

EXHIBIT I



501-01-01-00 55801 0 C 001 08 50 002
DIANNA LEE JENKINS
104 KILBORNE RD
MOORESVILLE NC 28117-6871

Your account statement For 03/15/2010

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■ BB&T FREE-MM 0440

Account summary

Your previous balance as of 02/10/2010	\$6,499.02
Checks	- 7,666.46
Other withdrawals, debits and service charges	- 4,571.89
Deposits, credits and interest	+ 17,650.91
Your new balance as of 03/15/2010	= \$11,911.58

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
02/12	1211	900.00	02/16	1216	500.00
02/22	*1214	64.46	02/16	1217	600.00
02/16	1215	350.00	03/08	1218	72.00

DATE	CHECK #	AMOUNT(\$)
03/04	1219	30.00
03/09	*1221	150.00
03/08	1222	5,000.00
Total checks		= \$7,666.46

* indicates a skip in sequential check numbers above this item

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/11	BB&T CHECK CARD PURCHASE DISCOUNT-TIRE-CO N 02-10 MOORESVILLE NC 3797	740.94
02/11	BB&T CHECK CARD PURCHASE USPS 3652319552230 02-10 MOORESVILLE NC 3797	11.16
02/12	BB&T 24 CASH WITHDRAWAL 02-12-10 3797 MORRISON PLANTA LAKE NORMAN NC	220.00
02/17	BB&T CHECK CARD PURCHASE USPS 3652319552230 02-16 MOORESVILLE NC 3797	28.55
02/19	BB&T 24 CASH WITHDRAWAL 02-18-10 3797 MORRISON PLANTA LAKE NORMAN NC	200.00
02/22	BB&T 24 CASH WITHDRAWAL 02-20-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
02/22	BB&T 24 CASH WITHDRAWAL 02-22-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
02/22	BB&T CHECK CARD PURCHASE USPS 3652319552230 02-20 MOORESVILLE NC 3797	4.70
02/26	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	567.58
03/01	BB&T CHECK CARD PURCHASE USPS 3652319552230 02-26 MOORESVILLE NC 3797	4.80
03/04	BB&T 24 CASH WITHDRAWAL 03-03-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
03/08	BB&T 24 CASH WITHDRAWAL 03-06-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
03/08	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	300.00
03/08	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 00771115030510	173.37
03/08	INTERNET PAYMENT EPAY CHASE 882130183	150.00
03/08	INTERNET PAYMENT EPAY CHASE 882131152	75.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
03/09	INTERNET PAYMENT DRAFT SCE&G/PSNC 3210072539611	83.77
03/09	BB&T CHECK CARD PURCHASE-PIN 03-08-10 MOORESVILLE NC 3797 USPS 3613950980	3.24
03/11	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-10 MOORESVILLE NC 3797	5.54
03/12	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-11 MOORESVILLE NC 3797	3.24
Total other withdrawals, debits and service charges		= \$4,571.89

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/11	BB&T 24 DEPOSIT 02-11-10 3797 MORRISON PLANTA LAKE NORMAN NC	1,857.82
02/19	BB&T 24 DEPOSIT 02-18-10 3797 MORRISON PLANTA LAKE NORMAN NC	237.93
02/26	COUNTER DEPOSIT	8,275.44
03/05	COUNTER DEPOSIT	6,969.03
03/10	BB&T 24 DEPOSIT 03-09-10 3797 MORRISON PLANTA LAKE NORMAN NC	4.34
03/11	BB&T 24 DEPOSIT 03-11-10 3797 MORRISON PLANTA LAKE NORMAN NC	306.35
Total deposits, credits and interest		= \$17,650.91

AMENDMENT TO BANK SERVICES AGREEMENT

Effective February 27, 2010 the following changes will be made to the Bank Services Agreement:

In the section entitled, FUNDS AVAILABILITY, under subsection, LONGER DELAYS MAY APPLY, the sentence in the first paragraph that reads, "Depending on the type of check that you deposit, funds may not be available until the fifth business day after the day of your deposit" is hereby amended to read, "Depending on the type of check that you deposit, funds may not be available until the second business day after the day of your deposit."

In addition, the sentence in the last paragraph of this subsection that reads, "They generally will be available no later than the eleventh business day after the day of your deposit" is hereby amended to read, "They generally will be available no later than the seventh business day after the day of your deposit."



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Contact us



(800) BANK-BBT or
(800) 226-5228

Overdraft Changes for Debit Card and ATM Usage Require Your Attention

Beginning August 15, 2010, in accordance with federal regulations imposed on all financial institutions, BB&T will no longer be allowed to consider authorizing and paying everyday or one-time debit card transactions (such as gas, grocery, and other debit card purchases) and ATM withdrawals that overdraw your account - unless you have instructed us to do so.¹

What happens if you do not instruct BB&T to continue to consider authorizing and paying everyday debit card transactions and ATM withdrawals that overdraw your account? Beginning August 15, 2010, any everyday debit card transaction or ATM withdrawal that would overdraw your account will be declined at merchant or ATM locations, and you will not be able to complete your debit card purchase or ATM withdrawal.

To learn more or to participate in BB&T's overdraft review process for everyday debit card transactions and ATM withdrawals that overdraw your account:

- Call 1-800-BANK BBT (1-800-226-5228) and select option 1, then 6
- Visit BBT.com/overdraftchanges
- Stop by your local BB&T financial center

If you notify us any time prior to July 1, 2010, your decision will become effective on July 1. After July 1, your decision will be effective the following business day.

Our goal is for you to minimize - and hopefully avoid - overdrafts and associated fees. Your BB&T relationship manager can provide details about the many options available to help you avoid fees, including overdraft protection² and account monitoring services.

Please review the enclosed notice on the last page of your statement, required by Federal Law, which contains information about BB&T's overdraft practices. We look forward to hearing from you, and encourage you to let us know if you have any questions about these upcoming changes.

¹BB&T pays overdrafts at our discretion, and has the right to not pay any item. BB&T will pay these items based on your account history, spending patterns and other factors.

²Subject to credit approval.

■ BB&T FREE-MM 0005-0440

Account summary

Your previous balance as of 03/15/2010	\$11,911.58
Checks	- 14,609.33
Other withdrawals, debits and service charges	- 5,278.68
Deposits, credits and interest	+ 17,084.98
Your new balance as of 04/15/2010	= \$9,108.55

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
03/16	1220	1,000.00 ✓	04/02	1226	850.00 ✓	04/13	1230	1,122.00
03/16	*1223	179.73	04/05	1227	150.00	04/13	*1232	950.00
03/22	1224	90.16	04/02	1228	5,000.00 ✓	04/12	1233	3,000.00
03/23	1225	121.44	04/06	1229	146.00	04/13	*1235	2,000.00

* indicates a skip in sequential check numbers above this item

Total checks = \$14,609.33

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
03/16	BB&T 24 CASH WITHDRAWAL 03-15-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
03/17	BB&T CHECK CARD PURCHASE MI CONNECTIONS PHO 03-16 704-6623255 NC 3797	122.24
03/18	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-17 MOORESVILLE NC 3797	5.05
03/19	INTERNET PAYMENT PAYMENT AT&T CARE 534016848536GAC	178.98
03/19	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-18 MOORESVILLE NC 3797	7.79
03/22	BB&T 24 CASH WITHDRAWAL 03-22-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
03/23	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-22 MOORESVILLE NC 3797	3.58
03/23	BB&T 24 CASH WITHDRAWAL 03-23-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
03/25	BB&T 24 CASH WITHDRAWAL 03-25-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
03/26	BB&T 24 CASH WITHDRAWAL 03-26-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
03/29	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	157.45
03/30	INTERNET PAYMENT EPAY CHASE 894716916	350.00
03/30	INTERNET PAYMENT EPAY CHASE 894717724	100.00
03/31	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	300.00
04/02	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
04/05	BB&T 24 CASH WITHDRAWAL 04-03-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
04/09	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-08 MOORESVILLE NC 3797	6.04
04/12	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	150.00
04/12	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-10 MOORESVILLE NC 3797	7.92
04/14	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-13 MOORESVILLE NC 3797	8.05
04/14	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-13 MOORESVILLE NC 3797	1.39
04/15	BB&T 24 CASH WITHDRAWAL 04-15-10 3797 MORRISON PLANTA LAKE NORMAN NC	200.00
04/15	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 00973475041410	180.19

Total other withdrawals, debits and service charges

= \$5,278.68

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/16	BB&T 24 DEPOSIT 03-15-10 3797 MORRISON PLANTA LAKE NORMAN NC	2,060.00
03/22	BB&T 24 DEPOSIT 03-22-10 3797 MORRISON PLANTA LAKE NORMAN NC	305.68
03/25	BB&T 24 DEPOSIT 03-25-10 3797 MORRISON PLANTA LAKE NORMAN NC	296.98
03/26	BB&T 24 DEPOSIT 03-26-10 3797 MORRISON PLANTA LAKE NORMAN NC	2,650.00
03/30	BB&T 24 DEPOSIT 03-30-10 3797 MORRISON PLANTA LAKE NORMAN NC	1,740.00
04/05	BB&T 24 DEPOSIT 04-03-10 3797 MORRISON PLANTA LAKE NORMAN NC	448.37
04/08	BB&T 24 DEPOSIT 04-08-10 3797 MORRISON PLANTA LAKE NORMAN NC	300.28
04/12	BB&T 24 DEPOSIT 04-10-10 3797 MORRISON PLANTA LAKE NORMAN NC	5,334.00
04/13	COUNTER DEPOSIT	3,650.00
04/15	BB&T 24 DEPOSIT 04-15-10 3797 MORRISON PLANTA LAKE NORMAN NC	299.67

Total deposits, credits and interest

= \$17,084.98

Important Information About BB&T's Overdraft Policy

Effective March 26, 2010, BB&T began limiting the number of overdraft fees charged for ATM and debit card transactions to a maximum of 4 per account per banking day. In addition, if the account is overdrawn by less than \$5 per banking day, no overdraft charges from ATM and debit cards will apply.

If you are concerned about overdrafts and managing your account, a variety of services are available to you, including Mobile Banking, Alerts and Overdraft Protection.* Stop by your local BB&T financial center or visit BBT.com to learn more.

*Subject to credit approval.

3200 m
cash
withdrawals

501-01-01-00 55801 0 C 001 08 50 002
 DIANNA LEE JENKINS
 104 KILBORNE RD
 MOORESVILLE NC 28117 - 6871

Your account statement

For 05/13/2010

Contact us



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- **More Secure:** Keeping your statements out of your mailbox reduces your risk of identity theft.
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- **More Convenient:** Sign up for statement alerts and you'll be notified immediately when your statement is ready to view.
- **More Environmentally Friendly:** Zero trees are used in the creation of online statements.

Visit BBT.com/paperless to turn off your paper statements today!

■ BB&T FREE-MM 0440

Account summary

Your previous balance as of 04/15/2010	\$9,108.55
Checks	- 8,260.07
Other withdrawals, debits and service charges	- 3,218.60
Deposits, credits and interest	+ 22,038.68
Your new balance as of 05/13/2010	= \$19,668.56

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
04/16	1234	775.00	04/27	1238	4,300.00
05/04	*1236	1,200.00	05/05	1239	815.93
05/03	1237	146.00			

DATE	CHECK #	AMOUNT(\$)
05/13	*1242	150.00
05/13	*1244	873.14
Total checks		= \$8,260.07

* indicates a skip in sequential check numbers above this item

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/16	BB&T CHECK CARD PURCHASE MI CONNECTIONS PHO 04-15 704-6623255	NC 3797 122.24
04/16	INTERNET PAYMENT DRAFT SCE&G/PSNC 3210072539611	172.33
04/16	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-15 MOORESVILLE	NC 3797 3.24
04/19	BB&T 24 CASH WITHDRAWAL 04-18-10	3797 MORRISON PLANTA LAKE NORMAN NC 300.00
04/19	BB&T 24 CASH WITHDRAWAL 04-19-10	3797 MORRISON PLANTA LAKE NORMAN NC 300.00
04/22	BB&T CHECK CARD PURCHASE-PIN 04-21-10 MOORESVILLE	NC 3797 USPS 3613950980 6.02
04/26	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-23 MOORESVILLE	NC 3797 6.48
04/26	BB&T 24 CASH WITHDRAWAL 04-26-10	3797 MORRISON PLANTA LAKE NORMAN NC 100.00
04/27	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 01034278042610	101.58
04/27	INTERNET PAYMENT EPAY CHASE 909936747	100.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
04/28	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	300.00
04/28	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	216.97
04/30	BB&T 24 CASH WITHDRAWAL 04-29-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
05/03	BB&T 24 CASH WITHDRAWAL 04-30-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
05/03	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-30 MOORESVILLE NC 3797	3.75
05/06	BB&T CHECK CARD PURCHASE USPS 3652319552230 05-05 MOORESVILLE NC 3797	3.41
05/07	INTERNET PAYMENT EPAY CHASE 915595297	150.00
05/10	BB&T CHECK CARD PURCHASE USPS 3652319552230 05-08 MOORESVILLE NC 3797	4.36
05/11	BB&T 24 CASH WITHDRAWAL 05-11-10 3797 MORRISON PLANTA LAKE NORMAN NC	200.00
05/12	BB&T CHECK CARD PURCHASE USPS 3652319552230 05-11 MOORESVILLE NC 3797	3.24
05/13	BB&T CHECK CARD PURCHASE TOWN OF MOORESVILL 05-12 704-6633800 NC 3797	124.98
Total other withdrawals, debits and service charges		= \$3,218.60

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/23	BB&T 24 DEPOSIT 04-23-10 3797 MORRISON PLANTA LAKE NORMAN NC	293.59
04/26	BB&T 24 DEPOSIT 04-26-10 3797 MORRISON PLANTA LAKE NORMAN NC	5,000.00
04/29	BB&T 24 DEPOSIT 04-29-10 3797 MORRISON PLANTA LAKE NORMAN NC	2,154.32
05/07	BB&T 24 DEPOSIT 05-07-10 3797 MORRISON PLANTA LAKE NORMAN NC	285.73
05/11	BB&T 24 DEPOSIT 05-11-10 3797 MORRISON PLANTA LAKE NORMAN NC	4,666.80
05/13	BB&T 24 DEPOSIT 05-13-10 3797 MORRISON PLANTA LAKE NORMAN NC	4,971.44
05/13	BB&T 24 DEPOSIT 05-12-10 3797 MORRISON PLANTA LAKE NORMAN NC	4,666.80
Total deposits, credits and interest		= \$22,038.68

NC [REDACTED] 0440



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our account statement

or 06/15/2010

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- More Environmentally Friendly: Zero trees are used in the creation of online statements.

Visit BBT.com/paperless to turn off your paper statements today!

BB&T FREE-MM [REDACTED] 0440

[Signature]

Account summary

Our previous balance as of 05/13/2010	\$19,668.56
Checks	- 30,444.00
Other withdrawals, debits and service charges	- 3,496.25
Deposits, credits and interest	+ 21,009.40
Our new balance as of 06/15/2010	= \$6,737.71

Checks

DATE	CHECK #	AMOUNT(\$)
5/14	1241	✓ 5,049.00
5/17	*1243	✓ 2,900.00
5/17	*1245	✓ 7,000.00

DATE	CHECK #	AMOUNT(\$)
05/17	1246	✓ 7,000.00
05/25	1247	✓ 1,200.00
05/24	1248	✓ 7,000.00

DATE	CHECK #	AMOUNT(\$)
06/04	1249	145.00
06/08	1250-	
06/14	1251	150.00
Total checks		= \$30,444.00

indicates a skip in sequential check numbers above this item

indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/20	BB&T 24 CASH WITHDRAWAL 05-20-10	3797 MORRISON PLANTA LAKE NORMAN NC 500.00
05/25	BB&T CHECK CARD PURCHASE MI CONNECTIONS PHO 05-23 704-6623255 NC 3797	180.97
05/26	TELEPHONE PAYMENT MTHLY SVC TWC CHARLOTTE 100507115704001	129.08
05/26	BB&T CHECK CARD PURCHASE USPS 3652319552230 05-25 MOORESVILLE NC 3797	3.24
05/27	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	550.00
05/27	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 05970112052610	241.65
05/27	INTERNET PAYMENT EPAY CHASE 926194606	100.00
05/27	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 01201450052610	68.54
05/28	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	161.91

continued

DATE	DESCRIPTION	AMOUNT(\$)
15/28	INTERNET PAYMENT DRAFT SCE&G/PSNC 3210072539611	48.56
16/01	BB&T 24 CASH WITHDRAWAL 05-29-10 3797 MORRISON PLANTA LAKE NORMAN NC	300.00
16/02	BB&T 24 CASH WITHDRAWAL 06-02-10 3797 MORRISON PLANTA LAKE NORMAN NC	300.00
16/02	BB&T CHECK CARD PURCHASE USPS 3652319552230 06-01 MOORESVILLE NC 3797	3.24
16/07	BB&T 24 CASH WITHDRAWAL 06-06-10 3797 MORRISON PLANTA LAKE NORMAN NC	300.00
16/07	INTERNET PAYMENT EPAY CHASE 931976655	150.00
16/08	CONVERTED CHECK - POP PURCHASE LAKESIDE MORRISO 1250 MOOR NC 1250	150.00
16/09	BB&T 24 CASH WITHDRAWAL 06-09-10 3797 MORRISON PLANTA LAKE NORMAN NC	200.00
16/15	BB&T 24 CASH WITHDRAWAL 06-14-10 3797 MORRISON PLANTA LAKE NORMAN NC	100.00
16/15	BB&T CHECK CARD PURCHASE USPS 3652319552230 06-14 MOORESVILLE NC 3797	9.06

Total other withdrawals, debits and service charges = \$3,496.25

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
15/14	BB&T 24 DEPOSIT 05-14-10 3797 MORRISON PLANTA LAKE NORMAN NC	4,666.80
15/17	COUNTER DEPOSIT	9,000.00
15/17	COUNTER DEPOSIT	4,666.80
15/19	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXX2BCN	277.32
15/24	COUNTER DEPOSIT	1,500.00
15/26	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXX4BCN	305.47
16/02	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXX9BCN	295.70
16/09	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXX6BCN	297.31

Total deposits, credits and interest = \$21,009.40

NC [REDACTED] 0440



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For 07/15/2010

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Overdraft Changes for Debit Card and ATM Usage Require Your Attention

By now you should have received a BB&T letter discussing overdraft changes for everyday debit card and ATM withdrawals. This statement message is a reminder that these changes require your attention.

Beginning August 15, 2010, in accordance with federal regulations imposed on all financial institutions, BB&T will no longer be allowed to consider authorizing and paying everyday or one-time debit card transactions (such as gas, grocery, and other debit card purchases) and ATM withdrawals that overdraw your account -- unless you have instructed us to do so.¹

What happens if you do not instruct BB&T to continue to consider authorizing and paying everyday debit card transactions and ATM withdrawals that overdraw your account? Beginning August 15, 2010, any everyday debit card transaction or ATM withdrawal that would overdraw your account will be declined at merchant or ATM locations, and you will not be able to complete your debit card purchase or ATM withdrawal.

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- Visit BBT.com/overdraftchanges
- Stop by your local BB&T financial center

Your decision will be effective the following business day.

Our goal is for you to minimize - and hopefully avoid - overdrafts and associated fees. As such, BB&T limits these overdraft charges from debit card and ATM transactions to four overdrafts per day. In addition, if your account is overdrawn by less than \$5 at the end of processing, we will waive the overdraft fees from debit card and ATM transactions. Your BB&T relationship manager can provide additional details about the many options available to help you avoid fees, including overdraft protection² and account monitoring services.

Please review the enclosed notice on the last page of your statement, required by Federal Law, which contains valuable information. We look forward to hearing from you, and encourage you to let us know if you have any questions about these upcoming changes.

1BB&T pays overdrafts at our discretion, and has the right to not pay any item. BB&T will pay these items based on your account history, spending patterns and other factors.

2Subject to credit approval.

■ BB&T FREE-MM [REDACTED] 0440

Account summary

Your previous balance as of 06/15/2010	\$6,737.71
Checks	- 14,308.51
Other withdrawals, debits and service charges	- 3,142.41
Deposits, credits and interest	+ 33,523.90
Your new balance as of 07/15/2010	= \$22,810.69

DATE	CHECK #	AMOUNT(\$)
06/23	1252 ✓	2,040.00
06/22	1253	1,600.00
06/22	1254	145.00
06/24	1255	150.00
06/30	1256	465.00

DATE	CHECK #	AMOUNT(\$)
06/24	1257	169.23
06/23	1258	12.30
06/24	1259~	
06/25	1260	900.00
06/24	1261	3,000.00

DATE	CHECK #	AMOUNT(\$)
07/15	*1263	726.00
07/14	1264	100.98
07/14	1265~	
07/15	1266	5,000.00

Total checks = \$14,308.51

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/17	BB&T CHECK CARD PURCHASE MI CONNECTIONS PHO 06-16 704-6623255 NC 3797	84.69
06/18	BB&T 24 CASH WITHDRAWAL 06-18-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
06/21	BB&T CHECK CARD PURCHASE USPS 3652319552230 06-18 MOORESVILLE NC 3797	3.75
06/21	BB&T 24 CASH WITHDRAWAL 06-21-10 3797 MORRISON PLANTA LAKE NORMAN NC	500.00
06/21	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	182.43
06/21	INTERNET PAYMENT EPAY CHASE 939518058	150.00
06/22	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	800.00
06/23	BB&T CHECK CARD PURCHASE-PIN 06-22-10 MOORESVILLE NC 3797 USPS 3613950980	23.63
06/24	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1259 1259	152.78
07/06	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 06136519070410	241.65
07/13	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 01456933071110	232.34
07/13	INTERNET PAYMENT EPAY CHASE 950891534	150.00
07/14	CONVERTED CHECK - POP PURCHASE WAL-MART STORES 1265 MOOR NC 1265	93.42
07/14	INTERNET PAYMENT DRAFT SCE&G/PSNC 3210072539611	27.72
Total other withdrawals, debits and service charges		= \$3,142.41

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
6/16	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX9BCN	297.76
6/21	BB&T 24 DEPOSIT 06-18-10 3797 MORRISON PLANTA LAKE NORMAN NC	8,000.00
6/23	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX0BCN	332.07
6/30	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX1BCN	265.83
7/07	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX4BCN	299.04
7/12	BB&T 24 DEPOSIT 07-11-10 3797 MORRISON PLANTA LAKE NORMAN NC	4,500.00
7/13	COUNTER DEPOSIT	18,500.00
7/14	BB&T 24 DEPOSIT 07-14-10 3797 MORRISON PLANTA LAKE NORMAN NC	1,000.00
7/14	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX5BCN	329.20
Total deposits, credits and interest		= \$33,523.90

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This message contains general information about CollegeWealth. Prospective participants are urged to obtain and read the enrollment materials carefully before investing, including the information concerning applicable fees and expenses.

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Your account statement

For 08/16/2010

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*Loans subject to credit approval. **Consult your tax advisor regarding interest deductibility. †BB&T will pay up to \$250 in closing costs for applications received. The only exceptions will be the costs associated with title insurance or a full outside appraisal (these items typically not required for loans less than \$250,000), or any intangible, county, or state taxes. If you close your BB&T Home Equity Line of Credit within 36 months from the date of loan origination, you may be required to remit the closing costs that BB&T paid on your behalf. ‡The standard 1% origination fee for a home equity loan will be waived if the client possesses a Beacon Score of 700 or greater and is approved for a loan of \$15,000 or more with a term of 10 years or less.

Loans and deposit products offered through Branch Banking and Trust Company. Equal Housing Lender. Member FDIC.

■ BB&T FREE-MM 0000000000440

Account summary

Your previous balance as of 07/15/2010	\$22,810.69
Checks	- 20,056.36
Other withdrawals, debits and service charges	- 7,525.44
Deposits, credits and interest	+ 8,553.70
Your new balance as of 08/16/2010	= \$3,782.59

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
07/19	1262	700.00 ✓	07/27	1270	145.00	08/12	1274	1,100.00
07/19	*1267	4,026.00 ✓	(08/02)	1271	900.00 ✓	08/05	1275	6,000.00
07/19	1268	2,000.00 ✓	07/28	1272	35.36	08/10	1276	
07/21	1269	5,000.00 ✓	07/29	1273	150.00			

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/16	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	
07/16	BB&T 24 CASH WITHDRAWAL 07-15-10	3797 MORRISON PLANTA LAKE NORMAN NC 500.00
07/16	BB&T 24 CASH WITHDRAWAL 07-16-10	3797 MORRISON PLANTA LAKE NORMAN NC 500.00
07/19	BB&T CHECK CARD PURCHASE USPS 3652319552230 07-16 MOORESVILLE NC 3797	500.00
07/20	BB&T 24 CASH WITHDRAWAL 07-20-10	3797 MORRISON PLANTA LAKE NORMAN NC 3.41
07/21	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 06219698072010	500.00
07/22	BB&T 24 CASH WITHDRAWAL 07-22-10	3797 MORRISON PLANTA LAKE NORMAN NC 241.65
07/23	BB&T 24 CASH WITHDRAWAL 07-23-10	3797 GOVNR CROSSING SEVIERVILLE TN 500.00
07/27	BB&T CHECK CARD PURCHASE USPS 3652319552230 07-26 MOORESVILLE NC 3797	500.00
07/27	BB&T 24 CASH WITHDRAWAL 07-27-10	3797 MORRISON PLANTA LAKE NORMAN NC 3.24
07/29	BB&T 24 CASH WITHDRAWAL 07-29-10	3797 MORRISON PLANTA LAKE NORMAN NC 500.00
07/29	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	500.00
07/30	BB&T CHECK CARD PURCHASE-PIN 07-29-10 MOORESVILLE NC 3797 USPS 3652310980/172 WIL	180.39
08/02	BB&T CHECK CARD PURCHASE TIME WARNER CABLE 07-29 704-3782500 NC 3797	9.77
08/04	INTERNET PAYMENT EPAY CHASE 962820377	164.68
08/04	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	1,000.00
08/04	INTERNET PAYMENT EPAY CHASE 962821062	1,000.00
08/10	CONVERTED CHECK - POP PURCHASE BEST BUY 1276 MOOR NC 1276	300.00
08/16	BB&T CHECK CARD PURCHASE MINUTECLINIC #7005 08-12 MOORESVILLE NC 3797	499.99
08/16	BB&T CHECK CARD PURCHASE CVS PHARMACY #3803 08-12 MOORESVILLE NC 3797	84.00
	total other withdrawals, debits and service charges	38.31
		= \$7,525.44

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
7/21	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXXBCN	318.15
7/28	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX3BCN	318.15
7/29	BB&T 24 DEPOSIT 07-29-10	3797 MORRISON PLANTA LAKE NORMAN NC 131.11
8/03	BB&T 24 DEPOSIT 08-03-10	3797 MORRISON PLANTA LAKE NORMAN NC 7,150.00
8/04	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX6BCN	318.14
3/11	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX8BCN	318.15
	total deposits, credits and interest	= \$8,553.70



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Your account statement for 09/15/2010

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Overdraft Changes for Debit Card and ATM Usage Require Your Attention

As of August 15, 2010, in accordance with federal regulations imposed on all financial institutions, BB&T can no longer consider authorizing and paying everyday or one-time debit card transactions (such as gas, grocery, and other debit card purchases) and ATM withdrawals that overdraw your account -- unless you have instructed us to do so.¹

What happens if you have not instructed BB&T to continue to consider authorizing and paying everyday debit card transactions and ATM withdrawals that overdraw your account? Any everyday debit card transaction or ATM withdrawal that would overdraw your account will be declined at merchant or ATM locations, and you will not be able to complete your debit card purchase or ATM withdrawal.

To learn more or to participate in BB&T's overdraft review process for everyday debit card transactions and ATM withdrawals that overdraw your account:

- Call 1-800-BANK BBT (1-800-226-5228) and select option 1, then 6
- Visit BBT.com/overdraftchanges
- Stop by your nearest BB&T financial center
- Access a BB&T 24 ATM (ATMs owned / operated by BB&T)

Your decision will be effective the following business day.

Our goal is for you to minimize - and hopefully avoid - overdrafts and associated fees. As such, BB&T limits overdraft charges from debit card and ATM transactions to four overdrafts per day. In addition, if your account is overdrawn by less than \$5 at the end of processing, we will waive the overdraft fees from debit card and ATM transactions. Your BB&T relationship manager can provide additional details about the many options available to help you avoid fees, including overdraft protection² and account monitoring services.

Please review the enclosed ATM/Everyday Debit Card Overdraft Decision Notice, required by Federal Law, which contains valuable information. We look forward to hearing from you, and encourage you to let us know if you have any questions.

1BB&T pays overdrafts at our discretion, and has the right to not pay any item. BB&T will pay these items based on your account history, spending patterns and other factors.

2Subject to credit approval.

■ BB&T FREE-MM 00000000000000440

Account summary

Your previous balance as of 08/16/2010	\$3,782.59
Checks	- 8,609.37
Other withdrawals, debits and service charges	- 3,960.71
Deposits, credits and interest	+ 15,652.57
Your new balance as of 09/15/2010	= \$6,865.08

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
3/31	1277	50.00	09/01	1281-		09/09	1285	1,000.00
3/30	1278	69.00	09/01	1282	150.00	09/10	1286	1,000.00
3/30	1279	92.97	08/31	1283	145.00	09/15	* 1290	5,000.00
3/01	1280	900.00	08/31	1284	202.40			

indicates a skip in sequential check numbers above this item

indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
3/20	BB&T 24 CASH WITHDRAWAL 08-20-10	3797 MORRISON PLANTA LAKE NORMAN NC 100.00
3/23	BB&T 24 CASH WITHDRAWAL 08-21-10	3797 MORRISON PLANTA LAKE NORMAN NC 200.00
3/24	BB&T CHECK CARD PURCHASE USPS 3652319552230 08-23 MOORESVILLE NC 3797	3.58
3/25	BB&T CHECK CARD PURCHASE STAPLES 001108-23 MOORESVILLE NC 3797	37.68
3/30	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	180.39
3/30	INTERNET PAYMENT EPAY CHASE 976686360	150.00
3/31	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
3/31	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 06417624082810	241.64
3/31	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 01728468082810	152.62
3/01	BB&T CHECK CARD PURCHASE USPS 3652319552230 08-31 MOORESVILLE NC 0314	3.24
3/01	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 12811281	127.11
3/03	BB&T 24 CASH WITHDRAWAL 09-03-10 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
3/07	INTERNET PAYMENT EPAY CHASE 980505034	1,374.92
3/07	INTERNET PAYMENT EPAY CHASE 980505816	500.00
3/08	BB&T CHECK CARD PURCHASE KOHL'S #0768 09-07 MOORESVILLE NC 0314	80.81
3/13	BB&T CHECK CARD PURCHASE USPS 3652319552230 09-10 MOORESVILLE NC 0314	4.36
3/15	BB&T CHECK CARD PURCHASE USPS 3652319552230 09-14 MOORESVILLE NC 0314	4.36
Total other withdrawals, debits and service charges		= \$3,960.71

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
3/18	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX5BCN	318.15
3/20	BB&T 24 DEPOSIT 08-20-10 3797 MORRISON PLANTA LAKE NORMAN NC	275.00
3/25	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX8BCN	318.15
3/01	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX7BCN	318.15
3/03	BB&T 24 DEPOSIT 09-03-10 0314 MORRISON PLANTA LAKE NORMAN NC	5,000.00
3/08	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX7BCN	318.14
3/10	BB&T 24 DEPOSIT 09-09-10 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
3/13	COUNTER DEPOSIT	8,650.00
3/13	BB&T 24 DEPOSIT 09-13-10 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
3/15	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX9BCN	254.98
Total deposits, credits and interest		= \$15,652.57

AT&T Debit Rewards

ARD NUMBER ENDING	STATUS	AS OF	TOTAL BALANCE
*****0314	Pending	09/15	88

Visit visaextras.com to activate your account within 60 days of your enrollment date or your enrollment will expire.

NC



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'our account statement or 10/14/2010

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BB&T Member FDIC

■ BB&T FREE-MM [REDACTED] 0440

Account summary

Your previous balance as of 09/15/2010	\$6,865.08
Checks	- 12,100.88
Other withdrawals, debits and service charges	- 1,968.16
Deposits, credits and interest	+ 13,807.47
Your new balance as of 10/14/2010	= \$6,603.51

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
09/17	1288	1,863.00	10/05	1293	4,000.00 ✓
09/20	1289	1,100.00	10/01	*1301	150.00
10/01	*1291	145.00	10/05	1302-	
10/01	1292	447.88			

DATE	CHECK #	AMOUNT(\$)
10/04	1303	900.00
10/01	1304	1,300.00 ✓
10/04	1305	2,195.00 ✓

Total checks = \$12,100.88

* indicates a skip in sequential check numbers above this item
~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/17	BB&T CHECK CARD PURCHASE USPS 3652319552230 09-16 MOORESVILLE NC 0314	3.24
09/22	INTERNET PAYMENT EPAY CHASE 989376602	7.53
09/29	CHECK CHRG HARLAND CLARKE XXXXXXXXXXXX5801	26.83

continued

DATE	DESCRIPTION	AMOUNT(\$)
09/29	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 01909459092810	143.21
09/29	BB&T CHECK CARD PURCHASE-PIN 09-28-10 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	6.19
09/30	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 06578130092810	241.65
09/30	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	180.39
09/30	BB&T CHECK CARD PURCHASE-PIN 09-29-10 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	18.98
10/01	INTERNET PAYMENT EPAY CHASE 994069016	150.00
10/04	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
10/04	BB&T CHECK CARD PURCHASE USPS 3652319552230 10-01 MOORESVILLE NC 0314	6.82
10/05	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1302 1302	164.63
10/05	BB&T CHECK CARD PURCHASE THE UPS STORE #207 10-04 MOORESVILLE NC 0314	18.69
10/06	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
Total other withdrawals, debits and service charges		= \$1,968.16

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/22	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXXBCN	289.36
09/27	COUNTER DEPOSIT	10,150.00
09/29	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXXBCN	289.37
10/06	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX3BCN	289.38
10/13	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXXXX8BCN	289.36
10/14	BB&T 24 DEPOSIT 10-14-10 0314 MORRISON PLANTA LAKE NORMAN NC	2,500.00
Total deposits, credits and interest		= \$13,807.47

BB&T Debit Rewards

CARD NUMBER ENDING	STATUS	AS OF	TOTAL BALANCE
*****0314	Opt Out	10/13	0

Your enrollment has expired. To enroll, visit visaextras.com.

RETURN DEPOSITED/CASHED ITEM FEE CHANGE

EFFECTIVE DECEMBER 1, 2010, BB&T's Return Deposited/Cashed Item fee will be \$12. This fee is assessed to a checking or savings account when an item that you deposit into your account or receive cash for at a banking location is returned to the bank for insufficient funds or any other reason.

INACTIVE ACCOUNT FEE CHANGE

EFFECTIVE DECEMBER 1, 2010, BB&T's inactive account fee will be \$7.50 per month. An inactive account is defined as having no deposits or withdrawals in 12 months for checking accounts and 24 months for savings accounts.

*Inactive account fee does not apply for clients under 18 years of age.

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Your account statement

For 11/12/2010

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Did you know that you can view your monthly account statement online through BB&T OnLine Banking? It's a free service and it's one less thing you'll get in the mail. In addition, when you sign up for online statements, you'll get:

More Security:

Less financial information in your mailbox reduces your risk of identity theft.

More Accessibility:

BB&T saves up to 24 months of your statement history online, and you can also save statements to your PC or Mac.

More Convenience:

Sign up for statement alerts and we'll notify you with an email or text message when your statement is ready to view.

To find out more information today, go to BBT.com/paperless, or logon to Online Banking and sign up on the Statements tab.

■ BB&T FREE-M [REDACTED] 0440

Account summary

Your previous balance as of 10/14/2010	\$6,603.51
Checks	- 9,789.88
Other withdrawals, debits and service charges	- 3,068.28
Deposits, credits and interest	+ 9,206.59
Your new balance as of 11/12/2010	= \$2,951.94

Checks

DATE	CHECK #	AMOUNT(\$)
11/04	1287	48.00
10/21	*1294	7,000.00
10/26	1295	1,500.00
10/25	1296	69.00

DATE	CHECK #	AMOUNT(\$)
10/25	1297	38.97
11/09	*1299	150.00
11/08	1300	900.00

DATE	CHECK #	AMOUNT(\$)
11/08	*1306~	
11/09	*1308	83.91
11/08	1309~	
Total checks		= \$9,789.88

* indicates a skip in sequential check numbers above this item
- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
10/15	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 06665399101410	321.57
10/15	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	300.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
/26	BB&T CHECK CARD PURCHASE USPS 3652319552230 10-25 MOORESVILLE NC 0314	2.58
/28	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
/28	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 02085935102610	152.34
/02	BB&T 24 CASH WITHDRAWAL 11-02-10 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
/04	BB&T CHECK CARD PURCHASE WAL-MART #1156 11-03 MOORESVILLE NC 0314	205.77
/04	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	180.14
/08	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1306 1306	164.59
/08	CONVERTED CHECK - POP PURCHASE RITE AID 04757 1309 MOOR NC 1309	8.99
/08	BB&T CHECK CARD PURCHASE USPS 3652319552230 11-06 MOORESVILLE NC 0314	4.53
/10	INTERNET PAYMENT EPAY CHASE 1016077911	500.00
/10	BB&T 24 CASH WITHDRAWAL 11-10-10 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
/10	BB&T CHECK CARD PURCHASE-PIN 11-09-10 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	6.19
/12	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 06810606110910	321.58
Total other withdrawals, debits and service charges		= \$3,068.28

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
/15	COUNTER DEPOSIT	8,000.00
/20	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXX2BCN	289.37
/27	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXX5BCN	289.38
03	DIRECT DEP LAMBETH DEVELOPM XXXXXXXXXXXXX7BCN	313.92
10	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXXX0010	313.92
Total deposits, credits and interest		= \$9,206.59

&T Debit Rewards

CARD NUMBER ENDING	STATUS	AS OF	TOTAL BALANCE
*****0314	Opt Out	10/13	0

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Your account statement

For 12/15/2010

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- Balances are FDIC-insured**
- Available to full and part-time students
- Funds can be used for qualified higher education expenses at eligible colleges, universities, graduate schools, community colleges, vocational and technical schools nationwide

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*Neither BB&T nor Virginia College Savings Plan employees give tax advice. Please seek the advice of a professional concerning any tax, financial, or legal implications related to opening an account. For residents of states other than Virginia: your state or the beneficiary's state of residence (if different) may sponsor a 529 plan that offers state income tax and other benefits not available to you through CollegeWealth.

** Funds in CollegeWealth savings accounts are insured by the FDIC on a pass-through basis to each account owner up to the maximum \$250,000 amount currently set by federal law. The amount of FDIC insurance provided to an individual account owner is based on the balance of the CollegeWealth account at the participating bank plus the value of other accounts held, if any, at that participating bank, as determined by FDIC rules. All Virginia College Savings Plan 529 accounts have a maximum aggregate contribution limit per beneficiary of \$350,000.

This message contains general information about CollegeWealth. Prospective participants are urged to obtain and read the enrollment materials carefully before investing, including the information concerning applicable fees and expenses.

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■ BB&T FREE-MM 0000000440

Account summary

Your previous balance as of 11/12/2010	\$2,951.94
Checks	- 3,281.86
Other withdrawals, debits and service charges	- 2,160.68
Deposits, credits and interest	+ 6,069.60
Your new balance as of 12/15/2010	= \$3,579.00

CHECKS

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
11/16	1298	77.00	11/30	1324	540.00	11/30	1327	145.00
11/17	*1310	807.50	11/24	1325	35.36	11/30	1328	900.00
11/29	*1323	627.00	11/29	1326	150.00	11/26	1329-	

* indicates a skip in sequential check numbers above this item

- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
11/15	BB&T CHECK CARD PURCHASE USPS 3652319552230 11-12 MOORESVILLE NC 0314	5.12
11/15	BB&T CHECK CARD PURCHASE WAL-MART #1156 11-14 MOORESVILLE NC 0314	90.72
11/16	BB&T 24 CASH WITHDRAWAL 11-15-10 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
11/16	BB&T CHECK CARD PURCHASE USPS 3652319552230 11-15 MOORESVILLE NC 0314	4.19
11/19	BB&T 24 CASH WITHDRAWAL 11-19-10 0314 MORRISON PLANTA LAKE NORMAN NC	400.00
11/22	BB&T 24 CASH WITHDRAWAL 11-22-10 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
11/23	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 0226275112210	107.71
11/24	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
11/24	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	180.14
11/26	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1329 1329	164.59
11/26	BB&T CHECK CARD PURCHASE USPS 3652319552230 11-24 MOORESVILLE NC 0314	4.19
2/07	INTERNET PAYMENT EPAY CHASE 1030597539	300.00
2/15	BB&T CHECK CARD PURCHASE USPS 3652319552230 12-14 MOORESVILLE NC 0314	4.02

Total other withdrawals, debits and service charges

= \$2,160.68

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
1/17	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	313.92
1/18	COUNTER DEPOSIT	1,500.00
1/22	BB&T 24 DEPOSIT 11-22-10 0314 MORRISON PLANTA LAKE NORMAN NC	3,000.00
1/24	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	313.92
2/01	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	313.92
2/08	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	313.92
2/15	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	313.92

Total deposits, credits and interest

= \$6,069.60

501-01-01-00 55801 0 C 001 08 50 002
DIANNA LEE JENKINS
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Your account statement

For 01/12/2011

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Important Information About Your BB&T Check Card Rewards Program

The BB&T Check Card Rewards Program is changing. The BB&T Visa Extras program is being discontinued and will be replaced by a new BB&T Check Card cash back rewards program.

As we transition to the new rewards program, please keep these important dates in mind:

- March 31, 2011, is the last day for Check Card Visa Extras clients to earn points.
- April 30, 2011, is the last day for Check Card Visa Extras clients to redeem points toward rewards. All remaining points will expire after this date.

We look forward to sharing more information about the new BB&T Check Card rewards program soon! For more information regarding these changes, please visit bbt.com/extras or contact your local financial center.

■ BB&T FREE-MM [REDACTED] 0440

Account summary

Your previous balance as of 12/15/2010	\$3,579.00
Checks	- 3,639.54
Other withdrawals, debits and service charges	- 2,729.68
Deposits, credits and interest	+ 6,028.17
Your new balance as of 01/12/2011	= \$3,237.95

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
12/17	1311	237.50	12/20	1333	409.06
12/22	*1330	35.00	12/21	1334	74.98
12/20	1331	66.71	12/29	1335	900.00
12/20	1332	35.29	12/30	1336-	

DATE	CHECK #	AMOUNT(\$)
12/29	1337	145.00
12/30	1338	150.00
01/10	1339	736.00
01/06	1340	850.00
	Total checks	= \$3,639.54

* indicates a skip in sequential check numbers above this item
- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/17	BB&T CHECK CARD PURCHASE USPS 3652319552230 12-16 MOORESVILLE NC 0314	3.24
12/20	BB&T 24 CASH WITHDRAWAL 12-20-10 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
12/21	BB&T CHECK CARD PURCHASE USPS 3652319552230 12-20 MOORESVILLE NC 0314	3.85
12/22	BB&T 24 CASH WITHDRAWAL 12-22-10 0314 MORRISON PLANTA LAKE NORMAN NC	300.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
12/23	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
12/23	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 07033842122210	321.57
12/23	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 02448900122210	123.51
12/27	BB&T 24 CASH WITHDRAWAL 12-25-10 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
12/29	BB&T CHECK CARD PURCHASE USPS 3652319552230 12-28 MOORESVILLE NC 0314	12.11
12/29	INTERNET PAYMENT EPAY CHASE 1042264308	500.00
12/29	BB&T 24 CASH WITHDRAWAL 12-29-10 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
12/29	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	180.10
12/30	BB&T CHECK CARD PURCHASE USPS 3652319552230 12-29 MOORESVILLE NC 0314	4.53
12/30	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1336 1336	127.29
01/04	BB&T CHECK CARD PURCHASE-PIN 01-03-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	8.15
01/06	BB&T CHECK CARD PURCHASE USPS 3652319552230 01-05 MOORESVILLE NC 0314	2.75
01/10	BB&T CHECK CARD PURCHASE USPS 3652319552230 01-07 MOORESVILLE NC 0314	2.58
01/12	BB&T 24 CASH WITHDRAWAL 01-12-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
Total other withdrawals, debits and service charges		= \$2,729.68

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/16	COUNTER DEPOSIT	312.00
12/20	BB&T 24 DEPOSIT 12-19-10 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
12/21	BB&T 24 DEPOSIT 12-21-10 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
12/22	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	313.92
12/29	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	282.06
01/03	BB&T 24 DEPOSIT 01-02-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
01/04	COUNTER DEPOSIT	88.00
01/05	BB&T 24 DEPOSIT 01-05-11 0314 MORRISON PLANTA LAKE NORMAN NC	3,250.00
01/05	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	296.79
01/12	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	285.40
Total deposits, credits and interest		= \$6,028.17



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Your account statement

For 02/14/2011

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■ BB&T FREE-MM [REDACTED] 0440

Account summary

Your previous balance as of 01/12/2011	\$3,237.95
Checks	- 2,078.50
Other withdrawals, debits and service charges	- 2,506.22
Deposits, credits and interest	+ 3,224.16
Your new balance as of 02/14/2011	= \$1,877.39

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
01/18	1312	237.50	01/31	1343	155.00
01/20	*1341	443.00	02/01	1344	900.00
01/24	1342	145.00	02/01	1345~	

DATE	CHECK #	AMOUNT(\$)
02/01	1346	150.00
02/11	*1348	48.00
Total checks		= \$2,078.50

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
01/14	INTERNET PAYMENT EPAY CHASE 1051471750	500.00
01/14	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	300.00
01/18	BB&T CHECK CARD PURCHASE USPS 3652319552230 01-14 MOORESVILLE NC 0314	7.43
01/21	BB&T CHECK CARD PURCHASE-PIN 01-20-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	6.16
01/24	BB&T 24 CASH WITHDRAWAL 01-24-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
01/27	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
01/31	INTERNET PAYMENT EPAY CHASE 1060143608	500.00
01/31	BB&T CHECK CARD PURCHASE USPS 3652319552230 01-29 MOORESVILLE NC 0314	5.10
02/01	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 02686114012911	169.21
02/01	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1345 1345	127.41
02/01	BB&T CHECK CARD PURCHASE-PIN 01-31-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	5.54
02/04	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	181.18
02/08	BB&T 24 CASH WITHDRAWAL 02-07-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
02/11	BB&T CHECK CARD PURCHASE USPS 3652319552230 02-10 MOORESVILLE NC 0314	4.19
Total other withdrawals, debits and service charges		= \$2,506.22

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/18	BB&T 24 DEPOSIT 01-15-11 0314 MORRISON PLANTA LAKE NORMAN NC	2,100.00
01/19	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	205.10
01/20	BB&T 24 DEPOSIT 01-20-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
01/26	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	277.66
02/02	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	270.55
02/09	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	270.85
Total deposits, credits and interest		= \$3,224.16

Effective December 31, 2010 through December 31, 2012; noninterest-bearing transaction accounts are insured in full by the Federal Deposit Insurance Corporation. This temporary unlimited coverage is in addition to, and separate from, the coverage of at least \$250,000.00 available to depositors under the FDIC's general deposit insurance rules.

The term "noninterest-bearing transaction account" includes a traditional checking account or demand deposit account on which the insured depository institution pays no interest. It does not include other accounts, such as traditional checking or demand deposit accounts that may earn interest, NOW accounts, and money-market deposit accounts.

At BB&T, "noninterest-bearing transaction accounts" include BB&T Free, BB&T Bright Banking, BB&T@Work, and SMART Money Manager. Funds held in these accounts are covered by the temporary increase. However, if funds are transferred from one of these noninterest-bearing transaction accounts to an interest-bearing account, the unlimited coverage will not apply to those funds transferred from the "covered" account.

Please visit your local BB&T Financial Center for more information or visit www.fdic.gov.

NC [REDACTED] U44U



501-01-01-00 55801 0 C 001 08 50 002
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Your account statement

For 03/15/2011

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BB&T Identity Protection helps you protect your credit, your identity and your peace of mind with the tools you need to detect early signs of identity theft and take immediate action.

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■ BB&T FREE-MM [REDACTED] 0440

Account summary

Your previous balance as of 02/14/2011	\$1,877.39
Checks	- 4,213.50
Other withdrawals, debits and service charges	- 5,232.38
Deposits, credits and interest	+ 13,091.55
Your new balance as of 03/15/2011	= \$5,523.06

Checks

DATE	CHECK #	AMOUNT(\$)
02/17	1313	237.50
02/22	*1347	500.00
02/25	*1349	778.00
02/24	1350	1,000.00

DATE	CHECK #	AMOUNT(\$)
03/14	1351	150.00
03/01	1352	145.00
03/03	1353~	

DATE	CHECK #	AMOUNT(\$)
03/03	1354	900.00
03/03	1355	60.00
03/14	1356	443.00
Total checks		= \$4,213.50

* Indicates a skip in sequential check numbers above this item
~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/15	BB&T CHECK CARD PURCHASE-PIN 02-14-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	6.36
02/18	BB&T 24 CASH WITHDRAWAL 02-18-11 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
02/22	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 02849392022111	173.44
02/22	BB&T 24 CASH WITHDRAWAL 02-22-11 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
02/23	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
02/23	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 07377705022111	258.23
02/25	BB&T 24 CASH WITHDRAWAL 02-25-11 0314 MAIN OFFICE STATESVILLE NC	500.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
02/28	BB&T CHECK CARD PURCHASE WAL-MART #1156 02-27 MOORESVILLE NC 0314	152.29
02/28	BB&T 24 CASH WITHDRAWAL 02-27-11 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
02/28	BB&T CHECK CARD PURCHASE WAL-MART #1156 02-27 MOORESVILLE NC 0314	12.59
03/01	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 02-27 MOORESVILLE NC 0314	63.85
03/01	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 02-27 MOORESVILLE NC 0314	61.97
03/01	BB&T CHECK CARD PURCHASE EIKO HIBACHI GRILL 02-27 MOORESVILLE NC 0314	20.00
03/01	BB&T CHECK CARD PURCHASE TARGET 0001 02-28 MOORESVILLE NC 0314	21.86
03/02	INTERNET PAYMENT EPAY CHASE 1077859308	1,506.33
03/02	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 03-01 MOORESVILLE NC 0314	33.18
03/02	BB&T CHECK CARD PURCHASE-PIN 03-01-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	5.54
03/03	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1353 1353	127.41
03/03	BB&T 24 CASH WITHDRAWAL 03-03-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
03/03	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 03-02 MOORESVILLE NC 0314	17.81
03/04	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	181.18
03/04	BB&T CHECK CARD PURCHASE-PIN 03-03-11 MOORESVILLE NC 0314 DICK'S CLOTHING&SPORTIN	99.08
03/07	BB&T CHECK CARD PURCHASE TARGET 0001 03-06 MOORESVILLE NC 0314	126.15
03/07	BB&T CHECK CARD PURCHASE TRADER JOE'S #743 03-05 CHARLOTTE NC 0314	47.42
03/07	BB&T CHECK CARD PURCHASE PHO HOA 03-05 CHARLOTTE NC 0314	33.10
03/07	BB&T 24 CASH WITHDRAWAL 03-05-11 0314 MORRISON PLANTA LAKE NORMAN NC	20.00
03/07	BB&T CHECK CARD PURCHASE PETSMART INC 1095 03-06 MOORESVILLE NC 0314	17.23
03/08	BB&T CHECK CARD PURCHASE WILCO 360 0000 03-06 MOORESVILLE NC 0314	30.00
03/08	BB&T CHECK CARD PURCHASE HEALTHY HOME MARKE 03-05 704-8926191 NC 0314	25.10
03/08	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-07 MOORESVILLE NC 0314	4.19
03/08	BB&T 24 CASH WITHDRAWAL 03-07-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
03/09	BB&T CHECK CARD PURCHASE STOP & SAVE #2 03-07 TROUTMAN NC 0314	35.00
03/09	BB&T CHECK CARD PURCHASE-PIN 03-08-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	7.19
03/10	BB&T CHECK CARD PURCHASE EIKO HIBACHI GRILL 03-08 MOORESVILLE NC 0314	50.00
03/11	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 03-09 MOORESVILLE NC 0314	46.43
03/11	BB&T CHECK CARD PURCHASE AMSTAR 12 MOORESVI 03-10 MOORESVILLE NC 0314	14.00
03/11	BB&T 24 CASH WITHDRAWAL 03-11-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
03/11	BB&T CHECK CARD PURCHASE WAL-MART #1156 03-10 MOORESVILLE NC 0314	84.26
03/14	BB&T CHECK CARD PURCHASE-PIN 03-11-11 MOORESVILLE NC 0314 DICK'S CLOTHING&SPORTIN	53.85
03/14	BB&T CHECK CARD PURCHASE-PIN 03-11-11 MOORESVILLE NC 0314 BEST BUY #1133	38.77
03/14	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 03-11 MOORESVILLE NC 0314	24.15
03/15	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 07495176031211	261.22
03/15	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 02994585031211	140.99
03/15	BB&T CHECK CARD PURCHASE-PIN 03-14-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	12.21
Total other withdrawals, debits and service charges		= \$5,232.38

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
2/16	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	240.05
2/17	DEPOSIT	2,000.00
2/22	BB&T 24 DEPOSIT 02-21-11 0314 MORRISON PLANTA LAKE NORMAN NC	2,000.00
2/23	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	276.90
3/01	DEPOSIT	4,000.00
3/02	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	289.21
3/08	DEPOSIT	2,000.00
3/09	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	285.39
3/14	BB&T 24 DEPOSIT 03-14-11 0314 MORRISON PLANTA LAKE NORMAN NC	2,000.00
Total deposits, credits and interest		= \$13,091.55

On April 11, 2011, the name of the fees for non-sufficient funds will change as follows:

The "NSF Item Paid Fee" will become "Overdraft Fee."

The "NSF Item Return Fee" will become "Returned Item Fee."

Depending on the type of item presented and your decision for Overdraft Review, overdrawn items that are paid will be charged an "Overdraft Fee" and overdrawn items that are returned will be charged a "Returned Item Fee." There is no change to the fee amount. Please contact your local Financial Center if you have any questions. Thank you.



501-01-00 55801 0 C 001 08 50 002
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Your account statement For 04/14/2011

Contact us



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Important Information Regarding Your Accounts

As a reminder, BB&T utilizes your periodic banking statement to communicate important information to you about any changes to your account, products and services that you may benefit from, or other information that you may find valuable.

This information is typically included in messaging areas toward the back of your statement, often the last few pages. Please remember to look for these types of messages in every statement that you receive, including this statement.

If you have any questions, please contact your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

■ BB&T FREE-MM 0440

Account summary

Your previous balance as of 03/15/2011	\$5,523.06
Checks	- 27,904.25
Other withdrawals, debits and service charges	- 12,532.27
Deposits, credits and interest	+ 55,421.86
Your new balance as of 04/14/2011	= \$20,508.40

Checks

DATE	CHECK #	AMOUNT(\$)
03/17	1314	237.50
03/17	*1357	600.00
03/18	1358	443.00
03/17	1359	12.75
04/06	1360	900.00
04/04	1361	145.00

DATE	CHECK #	AMOUNT(\$)
04/12	1362	1,650.00
04/06	1363~	
04/08	1364	48.00
04/08	1365	3,700.00
04/11	1366	2,168.00

DATE	CHECK #	AMOUNT(\$)
04/12	1367	2,500.00
04/14	1368	2,500.00
04/14	1369	2,500.00
04/12	1370	1,500.00
04/07	1371	9,000.00

Total checks = \$27,904.25

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
03/16	BB&T 24 CASH WITHDRAWAL 03-16-11	0314 MORRISON PLANTA LAKE NORMAN NC 40.00
03/17	INTERNET PAYMENT EPAY CHASE 1087267258	2,200.00
03/18	BB&T 24 CASH WITHDRAWAL 03-18-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
03/18	BB&T 24 CASH WITHDRAWAL 03-18-11	0314 MORRISON PLANTA LAKE NORMAN NC 40.00
03/21	BB&T CHECK CARD PURCHASE EIKO HIBACHI GRILL 03-18 MOORESVILLE NC 0314	50.00
03/21	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-18 MOORESVILLE NC 0314	1.39
03/21	INTERNET PAYMENT EPAY CHASE 1088805320	300.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
03/21	BB&T CHECK CARD PURCHASE TRADER JOE'S #743 03-19 CHARLOTTE NC 0314	80.26
03/21	BB&T CHECK CARD PURCHASE HARRIS TEETER #009 03-20 MOORESVILLE NC 0314	47.47
03/21	BB&T CHECK CARD PURCHASE BED BATH & BEYOND 03-19 MOORESVILLE NC 0314	40.80
03/21	BB&T CHECK CARD PURCHASE TARGET 0001 03-19 MOORESVILLE NC 0314	26.92
03/21	BB&T CHECK CARD PURCHASE HARRIS TEETER #009 03-19 MOORESVILLE NC 0314	26.12
03/21	BB&T CHECK CARD PURCHASE THE COVE CHURCH 03-20 MOORESVILLE NC 0314	8.00
03/22	BB&T CHECK CARD PURCHASE ZAPATAS CORNELIUS 03-21 CORNELIUS NC 0314	18.00
03/25	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 03-23 MOORESVILLE NC 0314	36.39
03/28	BB&T 24 CASH WITHDRAWAL 03-26-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
03/28	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 03-26 MOORESVILLE NC 0314	46.33
03/28	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 03-27 MOORESVILLE NC 0314	22.60
03/28	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 03-25 MOORESVILLE NC 0314	20.71
03/29	BB&T CHECK CARD PURCHASE HARRIS TEETER #009 03-28 MOORESVILLE NC 0314	72.27
03/31	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 03-29 MOORESVILLE NC 0314	15.28
03/31	INTERNET PAYMENT EPAY CHASE 1094572301	500.00
03/31	BB&T 24 CASH WITHDRAWAL 03-31-11 0314 MORRISON PLANTA LAKE NORMAN NC	60.00
03/31	BB&T CHECK CARD PURCHASE WAL-MART #1156 03-30 MOORESVILLE NC 0314	47.88
03/31	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 03-30 MOORESVILLE NC 0314	21.49
04/01	BB&T CHECK CARD PURCHASE WAL-MART #1156 03-31 MOORESVILLE NC 0314	20.90
04/01	BB&T CHECK CARD PURCHASE WORLD MKT 0000 03-30 MOORESVILLE NC 0314	4.07
04/01	BB&T CHECK CARD PURCHASE WAL-MART #1156 03-31 MOORESVILLE NC 0314	4.00
04/01	BB&T CHECK CARD PURCHASE LOWES #00595* 03-31 MOORESVILLE NC 0314	18.24
04/04	BB&T 24 CASH WITHDRAWAL 04-03-11 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
04/04	BB&T 24 CASH WITHDRAWAL 04-04-11 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
04/04	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 04-02 MOORESVILLE NC 0314	53.94
04/05	INTERNET PAYMENT EPAY CHASE 1096993469	823.54
04/06	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-05 MOORESVILLE NC 0314	6.60
04/06	BB&T 24 CASH WITHDRAWAL 04-06-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
04/06	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1363 1363	127.41
04/07	INTERNET PAYMENT EPAY CHASE 1098683344	4,068.31
04/07	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
04/07	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	181.18
04/08	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-07 MOORESVILLE NC 0314	3.24
04/11	BB&T 24 CASH WITHDRAWAL 04-08-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
04/11	BB&T 24 CASH WITHDRAWAL 04-11-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
04/11	INTERNET PAYMENT EPAY CHASE 1100440178	102.37
04/11	INTERNET PAYMENT EPAY CHASE 1100438811	38.84
04/12	BB&T 24 CASH WITHDRAWAL 04-12-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
04/14	BB&T CHECK CARD PURCHASE WAL-MART #1156 04-13 MOORESVILLE NC 0314	57.72

Total other withdrawals, debits and service charges = \$12,532.27

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/16	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	291.16
03/18	COUNTER DEPOSIT	2,000.00
03/21	BB&T CHECK CARD RETURN DICK'S CLOTHING&SP 03-18 MOORESVILLE NC 0314	32.31
03/23	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	221.41
03/30	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	261.83
04/04	COUNTER DEPOSIT	52,040.55
04/06	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	264.63
04/13	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	309.97

Total deposits, credits and interest = \$55,421.86

IMPORTANT INFORMATION REGARDING YOUR BB&T FREE CHECKING ACCOUNT.

Effective June 3, 2011, your BB&T Free checking account will change to BB&T Bright Banking. This account includes all of the benefits that you currently receive, including a Check Card, OnLine Banking with Bill Payment, Mobile Banking, Alerts, and more.

You will be able to continue using your account with no monthly maintenance fee if you maintain ONE of the following qualifiers per statement cycle:

- One ACH Direct Deposit of \$100 or more OR



501-01-01-00 55801 0 C 001 08 50 002
DIANNA LEE JENKINS
116 MILBROS LN
MOORESVILLE NC 28117-5410

Your account statement

For 05/13/2011

Contact us



BBT.com



(800) BANK-BBT or
(800) 226-5228

Important Information Regarding Your Accounts

As a reminder, BB&T utilizes your periodic banking statement to communicate important information to you about any changes to your account, products and services that you may benefit from, or other information that you may find valuable.

This information is typically included in messaging areas at the beginning of your statement or towards the back of your statement, often the last few pages. Please remember to look for these types of messages in every statement that you receive, including this statement.

If you have any questions, please contact your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

■ BB&T FREE-~~1-800-226-5228~~ 0440

Account summary

Your previous balance as of 04/14/2011	\$20,508.40
Checks	- 10,738.50
Other withdrawals, debits and service charges	- 7,374.06
Deposits, credits and interest	+ 3,157.16
Your new balance as of 05/13/2011	= \$5,553.00

Checks

DATE	CHECK #	AMOUNT(\$)
04/18	1315	237.50
04/19	*1372	443.00
04/21	1373	360.00
04/26	1374	1,166.00
04/26	1375	289.00

DATE	CHECK #	AMOUNT(\$)
04/19	1376	1,000.00
04/27	1377	6,000.00
04/29	1378~	
05/03	1379	900.00

DATE	CHECK #	AMOUNT(\$)
05/03	1380	145.00
05/03	*1382~	
05/05	1383	48.00
05/05	*13813	150.00

~ indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/15	BB&T 24 CASH WITHDRAWAL 04-14-11	0314 MORRISON PLANTA LAKE NORMAN NC 500.00
04/15	BB&T 24 CASH WITHDRAWAL 04-15-11	0314 MORRISON PLANTA LAKE NORMAN NC 500.00
04/18	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-15 MOORESVILLE NC 0314	8.97
04/18	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-15 MOORESVILLE NC 0314	1.22
04/18	BB&T 24 CASH WITHDRAWAL 04-17-11	0314 MORRISON PLANTA LAKE NORMAN NC 500.00
04/18	BB&T 24 CASH WITHDRAWAL 04-18-11	0314 MORRISON PLANTA LAKE NORMAN NC 500.00
04/19	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 07695206041611	261.22

continued

DATE	DESCRIPTION	AMOUNT(\$)
04/19	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 03223869041611	134.46
04/20	BB&T 24 CASH WITHDRAWAL 04-20-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
04/25	BB&T 24 CASH WITHDRAWAL 04-25-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
04/25	BB&T CHECK CARD PURCHASE WAL-MART #1156 04-23 MOORESVILLE NC 0314	76.24
04/26	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
04/29	BB&T CHECK CARD PURCHASE VITAMIN SHOPPE #37 04-27 CHARLOTTE NC 0314	153.80
04/29	CONVERTED CHECK - POP PURCHASE FIRESTONE 1378 MOOR NC 1378	499.99
05/02	BB&T 24 CASH WITHDRAWAL 04-30-11 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
05/02	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	180.93
05/02	BB&T CHECK CARD PURCHASE-PIN 04-29-11 MOORESVILLE NC 0314 USPS 3652310980/USPS 36	5.72
05/03	BB&T CHECK CARD PURCHASE LOWES #00595* 05-02 MOORESVILLE NC 0314	40.70
05/03	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1382 1382	127.41
05/03	BB&T 24 CASH WITHDRAWAL 05-03-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
05/04	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	1,000.00
05/04	INTERNET PAYMENT EPAY CHASE 1113564064	8.08
05/04	BB&T CHECK CARD PURCHASE-PIN 05-03-11 MOORESVILLE NC 0314 USPS 3652310980/USPS 36	5.59
05/06	BB&T 24 CASH WITHDRAWAL 05-06-11 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
05/09	BB&T CHECK CARD PURCHASE LOWE'S FOODS #241 05-05 MOORESVILLE NC 0314	43.44
05/09	BB&T 24 CASH WITHDRAWAL 05-07-11 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
05/10	BB&T CHECK CARD PURCHASE WAL-MART #1156 05-09 MOORESVILLE NC 0314	113.50
05/11	BB&T 24 CASH WITHDRAWAL 05-11-11 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
05/12	BB&T CHECK CARD PURCHASE VITAMIN SHOPPE #37 05-10 CHARLOTTE NC 0314	112.79

Total other withdrawals, debits and service charges

= \$7,374.06

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/15	BB&T 24 DEPOSIT 04-14-11 0314 MORRISON PLANTA LAKE NORMAN NC	2,000.00
04/20	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	277.36
04/27	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	292.54
05/04	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	283.73
05/11	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	303.53

Total deposits, credits and interest

= \$3,157.16

IMPORTANT INFORMATION REGARDING YOUR BB&T FREE CHECKING ACCOUNT.

Effective June 3, 2011, your BB&T Free checking account will change to BB&T Bright Banking. This account includes all of the benefits that you currently receive, including a Check Card, OnLine Banking with Bill Payment, Mobile Banking, Alerts, and more.

You will be able to continue using your account with no monthly maintenance fee if you maintain ONE of the following qualifiers per statement cycle:

- One ACH Direct Deposit of \$100 or more OR
- \$1,500 average checking balance OR
- \$6,000 combined balances in deposits, including Checking, Savings, Money Rate Savings, and Investor's Deposit Accounts; and/or outstanding loan balances¹ to include Retail Loans, Lines of Credit, Sales Finance Loans, and Credit Card balances² (excludes Preferred Lines) OR
- Any outstanding personal mortgage loan balance³

If you do not meet one of these qualifiers, a \$10 monthly maintenance fee will be charged to your account.

The easiest way to qualify for BB&T Bright Banking without a monthly fee is to set up a monthly direct deposit. You can have your paycheck, Social Security benefits and other payments automatically deposited into your checking account at no cost to you.

With direct deposit you'll enjoy:

- Funds available for withdrawal at the opening of business on the pay date
- No waiting in line to deposit your check
- No worries about lost or stolen checks
- Security of knowing funds are deposited even when you can't get to the bank

To find out more about direct deposit, visit BBT.com/directdeposit. If you have any questions, please visit your local BB&T financial center or call 1-800-RANK BBT (1-800-226-5228).

501-01-00 55801 0 C 001 08 50 002
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Your account statement

For 06/14/2011

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BRIGHT BANKING [REDACTED] 0440

Account summary

Your previous balance as of 05/13/2011	\$5,553.00
Checks	- 2,794.50
Other withdrawals, debits and service charges	- 4,550.97
Deposits, credits and interest	+ 3,117.96
Your new balance as of 06/14/2011	= \$1,325.49

Average Posted Balance in Statement Cycle \$4,090.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
05/19	1316	237.50	06/03	1386	900.00	06/02	1389	150.00
05/24	*1384	666.00	06/02	1387	145.00	06/10	1390-	
05/24	1385	660.00	06/02	1388~		06/09	1391	36.00

* indicates a skip in sequential check numbers above this item

- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/16	BB&T CHECK CARD PURCHASE RACE CITY CITGO 05-14 MOORESVILLE NC 0314	42.90
05/18	BB&T 24 CASH WITHDRAWAL 05-18-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
05/19	BB&T CHECK CARD PURCHASE VITAMIN SHOPPE #37 05-17 CHARLOTTE NC 0314	130.76
05/20	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
05/23	BB&T 24 CASH WITHDRAWAL 05-20-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
05/24	BB&T 24 CASH WITHDRAWAL 05-24-11 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
05/26	INTERNET PAYMENT EPAY CHASE 1125687816	587.58
05/31	INTERNET PAYMENT EPAY CHASE 1128102492	315.47
05/31	BB&T CHECK CARD PURCHASE LOWES #00595* 05-29 MOORESVILLE NC 0314	237.74
05/31	BB&T CHECK CARD PURCHASE WAL-MART #1156 05-29 MOORESVILLE NC 0314	130.37
05/31	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 03515186053011	103.40
05/31	BB&T 24 CASH WITHDRAWAL 05-31-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00

continued

DE	DESCRIPTION	AMOUNT(\$)
'01	BB&T CHECK CARD PURCHASE VITAMIN SHOPPE #37 05-30 CHARLOTTE NC 0314	37.75
'01	BB&T CHECK CARD PURCHASE WILCO 360 0000 05-30 MOORESVILLE NC 0314	37.10
'01	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 07936358053011	261.23
'01	BB&T 24 CASH WITHDRAWAL 06-01-11 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
'01	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	180.49
'02	BB&T CHECK CARD PURCHASE USPS 3652319552230 06-01 MOORESVILLE NC 0314	3.29
'02	BB&T 24 CASH WITHDRAWAL 06-02-11 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
'02	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1388 1388	138.49
'03	BB&T CHECK CARD PURCHASE EXXONMOBIL 9727 06-01 MORRISVILLE NC 0314	35.88
'08	BB&T 24 CASH WITHDRAWAL 06-08-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
'09	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 06-08 MOORESVILLE NC 0314	6.99
'09	BB&T CHECK CARD PURCHASE-PIN 06-08-11 MOORESVILLE NC 0314 USPS 3652310980/USPS 36	38.37
'10	CONVERTED CHECK - ARC PAYMENT US COURTS TOLEDO 1390 1390	350.00
'10	BB&T 24 CASH WITHDRAWAL 06-10-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
'13	BB&T 24 CASH WITHDRAWAL 06-13-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
'14	BB&T CHECK CARD PURCHASE USPS 3652319552230 06-13 MOORESVILLE NC 0314	13.16
Total other withdrawals, debits and service charges		= \$4,550.97

Deposits, credits and interest

DE	DESCRIPTION	AMOUNT(\$)
'17	BB&T 24 DEPOSIT 05-17-11 0314 MORRISON PLANTA LAKE NORMAN NC	2,000.00
'18	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXXXXX0010	293.14
'25	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXXXXX0010	296.39
'01	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXXXXX0010	247.66
'08	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXXXXX0010	225.94
'08	BB&T CHECK CARD RETURN LOWES #00595* 06-08 MOORESVILLE NC 0314	54.83
Total deposits, credits and interest		= \$3,117.96

NC [REDACTED] 0440



501-01-01-00 55801 0 C 001 08 50 002
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'our account statement or 07/14/2011

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our BB&T Home Equity Loan or Line is ready with a great low rate!

With low rates, now's the time to take care of projects you've put off or to make purchases you've postponed ... and the interest you pay may be tax deductible.* There are many ways to use your equity loan or line.

- Consolidate debt
- Make upgrades to your home
- Buy a new car
- Handle unforeseen expenses

To learn more, contact your local BB&T financial center, or visit BBT.com/homeequity.
 Consult your tax advisor regarding the deductibility of interest. Subject to credit approval

BRIGHT BANKING [REDACTED] 0440

Account summary

Your previous balance as of 06/14/2011	\$1,325.49	Average Posted Balance in Statement Cycle	\$17,337.00
Checks	- 14,490.89		
Other withdrawals, debits and service charges	- 9,073.03		
Deposits, credits and interest	+ 38,415.95		
Your new balance as of 07/14/2011	= \$16,177.52		

Checks

DATE	CHECK #	AMOUNT(\$)
06/17	1317	237.50
06/24	*1392	2,718.00
06/23	1393	2,700.00
06/22	1394	11.28
06/21	1395	7,000.00

DATE	CHECK #	AMOUNT(\$)
07/05	1396	900.00
06/29	1397	164.95
06/29	1398-	
06/28	1399	389.16

DATE	CHECK #	AMOUNT(\$)
06/29	1400	145.00
06/30	1401	150.00
06/30	1402-	
07/05	1403	75.00

Total checks = \$14,490.89

* indicates a skip in sequential check numbers above this item

- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/15	BB&T 24 CASH WITHDRAWAL 06-15-11	0314 MORRISON PLANTA LAKE NORMAN NC 200.00
06/17	BB&T 24 CASH WITHDRAWAL 06-17-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
06/20	BB&T CHECK CARD PURCHASE USPS 3652319552230 06-17 MOORESVILLE NC 0314	4.93
06/20	INTERNET PAYMENT EPAY CHASE 1139444180	891.92
06/20	BB&T 24 CASH WITHDRAWAL 06-18-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
06/21	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	2,000.00
06/21	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 08052655061811	261.22

continued

DATE	DESCRIPTION	AMOUNT(\$)
06/21	BB&T 24 CASH WITHDRAWAL 06-21-11	0314 MORRISON PLANTA LAKE NORMAN NC 200.00
06/21	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 03658703061811	109.40
06/22	INTERNET PAYMENT EPAY CHASE 1140376638	1,500.88
06/23	BB&T 24 CASH WITHDRAWAL 06-23-11	0314 MORRISON PLANTA LAKE NORMAN NC 200.00
06/28	BB&T 24 CASH WITHDRAWAL 06-28-11	0314 MORRISON PLANTA LAKE NORMAN NC 500.00
06/29	CONVERTED CHECK - POP PURCHASE WAL-MART STORES 1398 MOOR NC 1398	42.88
06/30	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	183.48
06/30	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1402 1402	135.56
07/05	INTERNET PAYMENT EPAY CHASE 1147533404	1,642.76
07/06	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	1,000.00
Total other withdrawals, debits and service charges		= \$9,073.03

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/15	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	276.00
06/17	BB&T 24 DEPOSIT 06-17-11	0314 MORRISON PLANTA LAKE NORMAN NC 8,000.00
06/20	BB&T 24 DEPOSIT 06-20-11	0314 MORRISON PLANTA LAKE NORMAN NC 15,001.00
06/20	BB&T 24 DEPOSIT 06-18-11	0314 MORRISON PLANTA LAKE NORMAN NC 8,000.00
06/20	BB&T 24 DEPOSIT 06-17-11	0314 MORRISON PLANTA LAKE NORMAN NC 4,000.00
06/21	BB&T 24 DEPOSIT 06-21-11	0314 MORRISON PLANTA LAKE NORMAN NC 2,000.00
06/22	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	271.90
06/29	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	255.91
07/06	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	312.25
07/13	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	298.89
Total deposits, credits and interest		= \$38,415.95

New All Day Banking!

We are excited to announce that we now offer our clients All Day Banking! All deposits received at financial center locations (lobby and drive-up window) before closing and ATM locations before 6:00 p.m. local time, will post for the same business day. Deposits received at branches or ATMs on Saturday, Sunday and/or a federal holiday will post the next business day. Please refer to Funds Availability Policy, posted in each financial center for details and availability of funds from your deposit.

IMPORTANT INFORMATION CONCERNING YOUR PERSONAL CHECKING ACCOUNT

Effective September 1, 2011, the Automatic Overdraft Protection Transfer Fee will change from \$10 to \$12.

The Automatic Overdraft Protection Transfer Fee is assessed if funds from your overdraft protection are automatically transferred to your checking account. The easiest way to avoid this fee is by transferring money between accounts before the automatic transfer occurs.

Overdraft protection is available from various options including a BB&T Savings account*, BB&T Constant Credit**, a BB&T Home Equity Line of Credit**, BB&T Preferred Line**, or a BB&T Credit Card***. These options can be linked to your checking account in various ways and you should discuss options with your local BB&T Financial Center or call 1-800-BANK-BBT (800-226-5228).

*Transfer limitations apply.

** Subject to credit approval.

***Subject to credit approval. BB&T credit cards are issued by BB&T Financial, FSB, a subsidiary of BB&T Corporation. Equal Housing Lender (logo)



501-01-00 55801 0 C 001 08 50 002
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Your account statement

For 08/16/2011

Contact us



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Your BB&T Home Equity Loan or Line is ready with a great low rate!

With low rates, now's the time to take care of projects you've put off or to make purchases you've postponed ... and the interest you pay may be tax deductible.* There are many ways to use your equity loan or line.

- Consolidate debt
- Make upgrades to your home
- Buy a new car
- Handle unforeseen expenses

To learn more, contact your local BB&T financial center, or visit BBT.com/homeequity.

*Consult your tax advisor regarding the deductibility of interest. Subject to credit approval

BRIGHT BANKING 0440

Account summary

Your previous balance as of 07/14/2011	\$16,177.52
Checks	- 2,266.25
Other withdrawals, debits and service charges	- 8,658.84
Deposits, credits and interest	+ 3,106.89
Your new balance as of 08/16/2011	= \$8,359.32

Average Posted Balance in Statement Cycle \$12,439.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
07/18	1318	237.50	07/26	1406	900.00	08/05	1409-	
08/02	*1404	360.00	07/26	1407	443.00	08/09	1410	150.00
07/25	1405	145.00	07/22	1408	30.75			
* indicates a skip in sequential check numbers above this item						Total checks		= \$2,266.25

* indicates a skip in sequential check numbers above this item

- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/20	BB&T 24 CASH WITHDRAWAL 07-20-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
07/20	INTERNET PAYMENT EPAY CHASE 1155763924	823.98
07/21	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 03866998071911	183.25
07/21	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 08226596071911	261.23
07/21	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
07/22	BB&T CHECK CARD PURCHASE USPS 3652319552230 07-21 MOORESVILLE NC 0314	9.40
07/22	BB&T 24 CASH WITHDRAWAL 07-22-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
07/25	TELEPHONE PAYMENT VZW WEBPAY VZ WIRELESS VE 4024405	278.94

continued

DATE	DESCRIPTION		AMOUNT(\$)
07/25	INTERNET PAYMENT EPAY CHASE 1156471611		2,376.25
07/28	BB&T 24 CASH WITHDRAWAL 07-28-11 0314 MORRISON PLANTA LAKE NORMAN NC		100.00
08/01	BB&T 24 CASH WITHDRAWAL 07-30-11 0314 MORRISON PLANTA LAKE NORMAN NC		300.00
08/03	CHECK CHRG HARLAND CLARKE XXXXXXXXXXXX5801		37.20
08/03	INTERNET PAYMENT PAYMENT AT&T 159529774PAC		182.18
08/03	INTERNET PAYMENT EPAY CHASE 1163648996		476.64
08/04	BB&T CHECK CARD PURCHASE USPS 3652319552230 08-03 MOORESVILLE NC 0314		13.16
08/05	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1409 1409		129.32
08/08	BB&T 24 CASH WITHDRAWAL 08-08-11 0314 MORRISON PLANTA LAKE NORMAN NC		200.00
08/08	INTERNET PAYMENT EPAY CHASE 1165468242		386.49
08/08	INTERNET PAYMENT EPAY CHASE 1165469108		402.49
08/08	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS		500.00
08/10	BB&T 24 CASH WITHDRAWAL 08-10-11 0314 MORRISON PLANTA LAKE NORMAN NC		400.00
08/15	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 04036097081211		137.09
08/15	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 08363171081211		261.22
08/16	BB&T 24 CASH WITHDRAWAL 08-16-11 0314 MORRISON PLANTA LAKE NORMAN NC		500.00
			= \$8,658.84

Total other withdrawals, debits and service charges

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/20	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	262.06
07/20	BB&T 24 DEPOSIT 07-20-11 0314 MORRISON PLANTA LAKE NORMAN NC	2,000.00
07/27	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	266.98
08/03	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	299.95
08/10	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	277.90
		= \$3,106.89

Total deposits, credits and interest



501-01-01-00 55801 0 C 001 08 50 002
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Your account statement

For 09/15/2011

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For a limited time, you can take advantage of a safe deposit box of any size for \$19* at your local BB&T financial center.
Offer ends November 30, 2011 while supplies last.

A safe deposit box can serve as your own private vault and is a safe place to protect important documents and valuable items. BB&T has a wide variety of sizes available for use that can protect your valuables from fire, water and theft. Whether this will be your first safe deposit box or a secondary box, don't miss the opportunity to receive your box for only \$19.

*This offer is only good for safe deposit boxes opened August 1, 2011 through November 30, 2011. The \$19 fee is a promotional rate that is only valid for the first year of ownership. At renewing period after the one year contract expires, the regular rate at standard pricing will be charged.

BRIGHT BANKING 0440

Account summary

Your previous balance as of 08/16/2011	\$8,359.32
Checks	- 1,528.50
Other withdrawals, debits and service charges	- 6,286.00
Deposits, credits and interest	+ 1,384.30
Your new balance as of 09/15/2011	= \$1,929.12

Average Posted Balance in Statement Cycle \$4,809.00

Checks

DATE	CHECK #	AMOUNT(\$)
08/17	1319	237.50
08/26	* 1411	96.00

DATE	CHECK #	AMOUNT(\$)
08/30	1414	150.00
08/29	1415	145.00
Total checks		= \$1,528.50

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
08/17	BB&T CHECK CARD PURCHASE USPS 3652319552230 08-16 MOORESVILLE NC 0314	5.73
08/19	BB&T 24 CASH WITHDRAWAL 08-18-11 0314 MORRISON PLANTA LAKE NORMAN NC	80.00
08/23	BB&T 24 CASH WITHDRAWAL 08-23-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
08/26	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
08/26	INTERNET PAYMENT EPAY CHASE 1176649550	608.00
08/29	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	87.25
08/29	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	182.18
08/29	TELEPHONE PAYMENT VZW WEBPAY VZ WIRELESS VE 1079257	189.31
08/29	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1413 1413	129.52
08/30	BB&T CHECK CARD PURCHASE USPS 3652319552230 08-29 MOORESVILLE NC 0314	5.97

continued

DATE	DESCRIPTION	AMOUNT(\$)
08/31	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKFO14708658POS	500.00
08/31	INTERNET PAYMENT EPAY CHASE 1178815021	2,597.42
09/01	BB&T CHECK CARD PURCHASE WAL-MART #1156 08-31 MOORESVILLE NC 0314	108.73
09/06	BB&T CHECK CARD PURCHASE VITAMIN SHOPPE #37 09-02 CHARLOTTE NC 0314	64.54
09/06	BB&T 24 CASH WITHDRAWAL 09-04-11 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
09/06	BB&T CHECK CARD PURCHASE TARGET 0001 09-05 MOORESVILLE NC 0314	21.58
09/06	BB&T 24 CASH WITHDRAWAL 09-06-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
09/07	BB&T CHECK CARD PURCHASE USPS 3652319552230 09-06 MOORESVILLE NC 0314	13.05
09/08	BB&T 24 CASH WITHDRAWAL 09-08-11 0314 MORRISON PLANTA LAKE NORMAN NC	200.00
09/12	BB&T CHECK CARD PURCHASE USPS 3652319552230 09-09 MOORESVILLE NC 0314	8.22
09/12	BB&T CHECK CARD PURCHASE WAL-MART #1156 09-10 MOORESVILLE NC 0314	34.79
09/12	BB&T CHECK CARD PURCHASE WAL-MART #1156 09-11 MOORESVILLE NC 0314	272.68
09/12	BB&T CHECK CARD PURCHASE WAL-MART #1156 09-11 MOORESVILLE NC 0314	17.03
09/12	BB&T 24 CASH WITHDRAWAL 09-12-11 0314 MORRISON PLANTA LAKE NORMAN NC	300.00
09/14	BB&T CHECK CARD PURCHASE RED ROBIN 572 09-12 MOORESVILLE NC 0314	20.00
09/15	BB&T 24 CASH WITHDRAWAL 09-15-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00

Total other withdrawals, debits and service charges = \$6,286.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/17	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	212.98
08/24	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	264.23
08/31	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	282.01
09/07	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	268.42
09/09	BB&T 24 DEPOSIT 09-09-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
09/14	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	256.66

Total deposits, credits and interest = \$1,384.30

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****0440	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

Effective November 7, 2011, the International Incoming Wire Transfers fee will be \$18.00.

BB&T Member FDIC

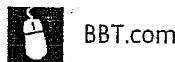


501-01-01-00 55801 0 C 001 08 50 002
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Your account statement

For 10/14/2011

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- Your payments will arrive on time
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BRIGHT BANKING 60440

Account summary

Your previous balance as of 09/15/2011	\$1,929.12
Checks	- 1,432.50
Other withdrawals, debits and service charges	- 3,488.38
Deposits, credits and interest	+ 6,011.85
Your new balance as of 10/14/2011	= \$3,020.09

Average Posted Balance in Statement Cycle \$2,102.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
09/19	1320	237.50	10/05	1417	900.00	10/07	1419	150.00
10/06	*1416	145.00	10/07	1418-				

* indicates a skip in sequential check numbers above this item

- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/19	BB&T 24 CASH WITHDRAWAL 09-17-11	0314 MORRISON PLANTA LAKE NORMAN NC 200.00
09/19	BB&T CHECK CARD PURCHASE VITAMIN SHOPPE #37 09-17 CHARLOTTE NC 0314	184.61
09/19	BB&T CHECK CARD PURCHASE WAL-MART #1156 09-17 MOORESVILLE NC 0314	54.91
09/19	INTERNET PAYMENT EPAY CHASE 1190077847	59.00
09/20	BB&T CHECK CARD PURCHASE USPS 3652319552230 09-19 MOORESVILLE NC 0314	13.83
09/20	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
09/22	INTERNET PAYMENT EPAY CHASE 1191732859	64.28
09/26	BB&T 24 CASH WITHDRAWAL 09-24-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
09/28	BB&T 24 CASH WITHDRAWAL 09-28-11	0314 MORRISON PLANTA LAKE NORMAN NC 40.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
9/29	BB&T CHECK CARD PURCHASE WAL-MART #1156 09-28 MOORESVILLE NC 0314	76.74
9/30	BB&T 24 CASH WITHDRAWAL 09-30-11 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
1/05	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 04409395100411	336.01
1/05	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
1/05	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 08664067100411	522.45
1/06	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	47.73
1/06	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	117.27
1/06	TELEPHONE PAYMENT VZW WEBPAY VZ WIRELESS VE 8595325	203.50
1/07	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1418 1418	129.52
1/11	BB&T CHECK CARD PURCHASE USPS 3652319552230 10-08 MOORESVILLE NC 0314	3.29
1/11	BB&T 24 CASH WITHDRAWAL 10-10-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
1/12	BB&T CHECK CARD PURCHASE USPS 3652319552230 10-11 MOORESVILLE NC 0314	4.53
1/13	BB&T CHECK CARD PURCHASE WAL-MART #1156 10-12 MOORESVILLE NC 0314	90.71
1/14	BB&T 24 CASH WITHDRAWAL 10-14-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
		= \$3,488.38

total other withdrawals, debits and service charges

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
9/21	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	212.38
9/28	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	262.34
0/03	BB&T 24 DEPOSIT 10-02-11 0314 MORRISON PLANTA LAKE NORMAN NC	5,000.00
0/05	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	269.70
0/12	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	267.43
		= \$6,011.85

total deposits, credits and interest

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****0440	Active	00/00	

Log on to BB&T OnLine to find the latest cash back offers from participating retailers.



501-01-01-00 55801 0 C 001 08 50 002
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Your account statement

For 11/14/2011

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BRIGHT BANKING 0440

Account summary

Your previous balance as of 10/14/2011	\$3,020.09
Checks	- 8,884.53
Other withdrawals, debits and service charges	- 7,101.47
Deposits, credits and interest	+ 17,157.80
Your new balance as of 11/14/2011	= \$4,191.89

Average Posted Balance in Statement Cycle \$9,763.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
10/18	1321	237.50	10/19	1423	41.03	11/07	1427	900.00
10/17	*1420	96.00	10/24	1424	5,200.00	11/08	1428	150.00
10/18	1421~		11/08	1425	115.00	11/07	1429~	
10/18	1422~		11/04	1426	145.00	11/07	*1434	2,000.00

Total checks = \$8,884.53

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
10/18	BB&T 24 CASH WITHDRAWAL 10-18-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
10/18	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
10/18	CONVERTED CHECK - POP PURCHASE HEALTHHOME MARGRI 1421 DAVI NC 1421	27.33
10/18	CONVERTED CHECK - POP PURCHASE WAL-MART STORES 1422 MOOR NC 1422	86.37
10/21	BB&T CHECK CARD PURCHASE USPS 3652319552230 10-20 MOORESVILLE NC 0314	9.66

continued

DATE	DESCRIPTION	AMOUNT(\$)
10/21	BB&T 24 CASH WITHDRAWAL 10-21-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
10/24	TELEPHONE PAYMENT VZW WEBPAY VZ WIRELESS VE 2326493	203.64
10/24	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
10/27	BB&T CHECK CARD PURCHASE-PIN 10-26-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	23.96
10/27	BB&T CHECK CARD PURCHASE WAL-MART #1156 10-26 MOORESVILLE NC 0314	85.08
10/27	INTERNET PAYMENT EPAY CHASE 1211621825	2,573.72
10/28	BB&T CHECK CARD PURCHASE STOP & SAVE #2 10-27 TROUTMAN NC 0314	30.44
10/31	BB&T CHECK CARD PURCHASE USPS 3652319552230 10-28 MOORESVILLE NC 0314	3.29
10/31	BB&T 24 CASH WITHDRAWAL 10-30-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
10/31	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	45.91
11/02	INTERNET PAYMENT EPAY CHASE 1214790570	73.02
11/02	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
11/07	BB&T 24 CASH WITHDRAWAL 11-06-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
11/07	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1429 1429	129.57
11/08	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	149.48
11/08	INTERNET PAYMENT EPAY CHASE 1218353003	700.00
11/08	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	1,000.00
11/14	BB&T 24 CASH WITHDRAWAL 11-12-11 0314 MORRISON PLANTA LAKE NORMAN NC	60.00
Total other withdrawals, debits and service charges		= \$7,101.47

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
10/17	COUNTER DEPOSIT	7,164.00
10/18	BB&T 24 DEPOSIT 10-18-11 0314 MORRISON PLANTA LAKE NORMAN NC	8,986.00
10/19	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	163.96
10/26	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	257.13
10/31	BB&T 24 DEPOSIT 10-30-11 0314 MORRISON PLANTA LAKE NORMAN NC	35.00
11/02	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	300.19
11/07	BB&T 24 DEPOSIT 11-06-11 0314 MORRISON PLANTA LAKE NORMAN NC	7.90
11/09	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	243.62
Total deposits, credits and interest		= \$17,157.80

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****0440	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.



501-01-00 55801 0 C 001 08 50 002
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Your account statement

For 12/13/2011

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*Consult your tax advisor regarding the deductibility of interest.

Subject to credit approval

BRIGHT BANKING [REDACTED] 0440

Account summary

Your previous balance as of 11/14/2011	\$4,191.89
Checks	- 1,172.95
Other withdrawals, debits and service charges	- 3,056.73
Deposits, credits and interest	+ 9,699.53
Your new balance as of 12/13/2011	= \$9,661.74

Average Posted Balance in Statement Cycle \$4,498.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
11/29	1430	96.00	12/01	1433~		11/29	1436	31.95
11/30	*1432	900.00	11/29	*1435	145.00			
							Total checks	= \$1,172.95

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
11/17	BB&T 24 CASH WITHDRAWAL 11-17-11	0314 MORRISON PLANTA LAKE NORMAN NC 40.00
11/28	BB&T 24 CASH WITHDRAWAL 11-28-11	0314 MORRISON PLANTA LAKE NORMAN NC 100.00
11/28	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	46.34
11/28	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	191.09
11/28	TELEPHONE PAYMENT VZW WEBPAY VZ WIRELESS VE 6924498	203.84
11/29	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 04810681112611	115.15
11/29	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 08970624112611	261.23
11/29	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00

continued

DATE	DESCRIPTION	AMOUNT(\$)
2/01	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1433 1433	129.58
2/05	INTERNET PAYMENT EPAY CHASE 1233202998	750.00
2/08	BB&T CHECK CARD PURCHASE USPS 3652319552230 12-07 MOORESVILLE NC 0314	7.92
2/08	BB&T 24 CASH WITHDRAWAL 12-08-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
2/08	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
2/09	BB&T CHECK CARD PURCHASE WAL-MART #1156 12-08 MOORESVILLE NC 0314	47.19
2/12	BB&T CHECK CARD PURCHASE THINGS REMEMBER 16 12-10 CHARLOTTE NC 0314	21.44
2/12	BB&T CHECK CARD PURCHASE CVS PHARMACY #3803 12-10 MOORESVILLE NC 0314	13.31
2/12	BB&T CHECK CARD PURCHASE TARGET 0001 12-11 MOORESVILLE NC 0314	29.64
Total other withdrawals, debits and service charges		= \$3,056.73

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
1/16	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	248.61
1/23	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	258.33
1/30	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	239.60
2/07	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	206.99
12/09	COUNTER DEPOSIT	8,746.00
Total deposits, credits and interest		= \$9,699.53

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****0440	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

AMENDMENT TO THE BANK SERVICES AGREEMENT

EFFECTIVE IMMEDIATELY

"PAYMENT OF ITEMS"

Under this section, the first six sentences of the second paragraph are deleted and replaced with the following:

In general, the Bank will post debits to your account in chronological order. Chronological posting is utilized when the Bank can identify both date and time information for the transaction.

For each business day, the Bank will post all credits to your account first, in low to high dollar amount. Following credits, debits will be posted to your account in chronological order. As a result, prior day debits and fees will post before current day debits and fees. Items sent by merchants for authorization prior to being submitted for final payment will post according to the date and time of the authorization request. Debits that cannot be posted in chronological order will post in low to high dollar amount after chronological debits are posted, followed by checks in sequential order.

AMENDMENT TO THE BANK SERVICE AGREEMENT, DATED JULY 1, 2011

The following change is being made to the Bank Services Agreement dated July 1, 2011. Except as expressly revised by this Amendment, the terms and conditions of your Agreement with BB&T remain unchanged. If you have any questions about this change, contact your local BB&T financial center, your relationship manager, or call 1-800-BANK BBT (1-800-226-5228).

EFFECTIVE IMMEDIATELY

D. RULES APPLICABLE TO ALL ACCOUNTS

16. OVERDRAFTS.

The third sentence in the fifth paragraph is amended to read: Your decision to opt-in, or opt-out of Overdraft Review will be effective the next business day for all transactions initiated after the effective date. The last sentence in the seventh paragraph is amended to read: Your decision to opt-out or opt-in to Overdraft Review will be effective the next business day for all transactions initiated after the effective date.



501-01-01-00 55801 0 C 001 08 50 002
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Your account statement

For 01/17/2012

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BB&T Member FDIC

BRIGHT BANKING 000000000440

Account summary

Our previous balance as of 12/13/2011	\$9,661.74
Checks	- 2,585.00
Other withdrawals, debits and service charges	- 6,991.57
Deposits, credits and interest	+ 5,401.39
Our new balance as of 01/17/2012	= \$5,486.56

Average Posted Balance in Statement Cycle \$2,884.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
2/19	1437	900.00	12/16	1438	145.00	12/19	1439	1,540.00
							Total checks	= \$2,585.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
2/14	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 04948721121311	150.64
2/14	INTERNET PAYMENT EPAY CHASE 1239809964	3,367.74
2/15	BB&T CHECK CARD PURCHASE LOWES #00595* 12-13 MOORESVILLE NC 0314	7.76
2/15	BB&T 24 CASH WITHDRAWAL 12-15-11 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
2/15	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 09069298121311	261.22
2/15	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	750.00
2/16	BB&T CHECK CARD PURCHASE-PIN 12-15-11 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	9.28
2/29	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	45.91
2/29	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	221.24
2/29	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
2/30	BB&T CHECK CARD PURCHASE THE HOTEL 4 CATS 12-28 MOORESVILLE NC 0314	279.00
2/30	BB&T CHECK CARD PURCHASE WAL-MART #1156 12-29 MOORESVILLE NC 0314	13.83
2/30	BB&T CHECK CARD PURCHASE WAL-MART #1156 12-29 MOORESVILLE NC 0314	75.81

continued

DATE	DESCRIPTION	AMOUNT(\$)
01/03	BB&T 24 CASH WITHDRAWAL 12-31-11 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
01/03	BB&T CHECK CARD PURCHASE WAL-MART #1156 01-01 MOORESVILLE NC 0314	60.83
01/09	TELEPHONE PAYMENT VZW WEBPAY VZ WIRELESS VE 5255007	203.84
01/10	MTHLY SVC TWC CHARLOTTE XXXXXXXXXXXX4001	135.99
01/12	BB&T CHECK CARD PURCHASE WAL-MART #1156 01-11 MOORESVILLE NC 0314	188.48
01/17	BB&T 24 CASH WITHDRAWAL 01-15-12 0314 MORRISON PLANTA LAKE NORMAN NC	60.00
01/17	BB&T 24 CASH WITHDRAWAL 01-17-12 0314 MORRISON PLANTA LAKE NORMAN NC	60.00
		= \$6,991.57

Total other withdrawals, debits and service charges

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/14	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	200.95
12/15	BB&T 24 DEPOSIT 12-15-11 0314 MORRISON PLANTA LAKE NORMAN NC	50.00
12/21	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	229.90
12/28	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	201.47
01/05	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	161.75
01/09	BB&T 24 DEPOSIT 01-07-12 0314 MORRISON PLANTA LAKE NORMAN NC	113.65
01/11	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	227.67
01/13	BB&T 24 DEPOSIT 01-12-12 0314 MORRISON PLANTA LAKE NORMAN NC	4,116.00
01/17	BB&T 24 DEPOSIT 01-17-12 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
		= \$5,401.39

Total deposits, credits and interest

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****0440	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

Effective March 1, 2012, BB&T will charge a \$5 BB&T Check Card replacement fee.

One replacement card will be provided at no cost during each three year cycle, and each additional replacement card requested will be subject to the \$5 Check Card replacement fee. For existing BB&T Check Card clients, the three year cycle will begin February 12, 2012. For new cardholders, the three year cycle will begin with the open date of the card.



501-01-00 55801 0 C 001 08 50 002
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Your account statement

For 02/14/2012

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BRIGHT BANKING 0440

Account summary

Your previous balance as of 01/17/2012	\$5,486.56
Checks	- 2,330.00
Other withdrawals, debits and service charges	- 6,686.99
Deposits, credits and interest	+ 4,506.29
Your new balance as of 02/14/2012	= \$975.86

Average Posted Balance in Statement Cycle \$2,266.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
01/19	1440	75.00	01/30	1442	145.00	01/24	1444~	
01/24	1441	900.00	01/23	1443	760.00	01/30	1445	450.00
							Total checks	= \$2,330.00

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
01/18	BB&T 24 CASH WITHDRAWAL 01-17-12 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
01/19	BB&T CHECK CARD PURCHASE HORIZON EYE CARE M 01-18 MOORESVILLE NC 0314	700.80
01/19	BB&T CHECK CARD PURCHASE RITE AID STORE #47 01-18 MOORESVILLE NC 0314	25.61
01/20	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	46.30
01/20	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
01/20	INTERNET PAYMENT EPAY CHASE 1261664678	3,314.60
01/24	CONVERTED CHECK - ARC LBX ARC TWC CHARLOTTE 1444 1444	130.91
01/25	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 05255720012412	126.33
01/25	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	197.50
01/26	TELEPHONE PAYMENT VZW WEBPAY VZ WIRELESS VE 9006826	270.62
01/27	BB&T 24 CASH WITHDRAWAL 01-27-12 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
01/30	BB&T 24 CASH WITHDRAWAL 01-29-12 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
02/03	BB&T 24 CASH WITHDRAWAL 02-03-12 0314 MORRISON PLANTA LAKE NORMAN NC	60.00
02/06	INTERNET PAYMENT EPAY CHASE 1271331115	836.45

continued

DATE	DESCRIPTION		AMOUNT(\$)
02/08	BB&T 24 CASH WITHDRAWAL 02-08-12	0314 MORRISON PLANTA LAKE NORMAN NC	100.00
02/14	BB&T CHECK CARD PURCHASE-PIN 02-13-12 MOORESVILLE NC 0314 HARRIS TEETER 118 ARGUS		37.87
02/14	BB&T 24 CASH WITHDRAWAL 02-14-12	0314 MORRISON PLANTA LAKE NORMAN NC	100.00
Total other withdrawals, debits and service charges			= \$6,686.99

Total other withdrawals, debits and service charges

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/18	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	227.88
01/20	COUNTER DEPOSIT	3,500.00
01/25	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	233.81
02/01	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	271.43
02/08	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	273.17
Total deposits, credits and interest		= \$4,506.29

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNS BALANCE(\$)
*****0440	Active	00/00	

Logon to BB&T Online to find the latest cash back offers from participating retailers.

NOTICE OF CHANGES IN TEMPORARY FDIC INSURANCE COVERAGE FOR TRANSACTION ACCOUNTS

All funds in a "noninterest-bearing transaction account" are insured in full by the Federal Deposit Insurance Corporation from December 31, 2010, through December 31, 2012. This temporary unlimited coverage is in addition to, and separate from, the coverage of at least \$250,000 available to depositors under the FDIC's general deposit insurance rules.

The term "noninterest-bearing transaction account" includes a traditional checking account or demand deposit account on which the insured depository institution pays no interest. It also includes Interest on Lawyers Trust Accounts ("IOLTAs"). It does not include other accounts, such as traditional checking or demand deposit accounts that may earn interest, NOW accounts, and money-market deposit accounts.

For more information about temporary FDIC insurance coverage of transaction accounts, visit www.fdic.gov.

IMPORTANT INFORMATION REGARDING YOUR PERSONAL CHECKING ACCOUNT

Effective April 2, 2012, BB&T's fee for check photocopies associated with research, viewed or printed, will be \$5 per copy. Clients who have Check Safekeeping or EasyImage statements receive their first three copies per statement cycle at no charge.



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Your account statement

For 03/14/2012

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BRIGHT BANKING [REDACTED] 0440

Account summary

Your previous balance as of 02/14/2012	\$975.86
Checks	- 1,045.00
Other withdrawals, debits and service charges	- 2,992.89
Deposits, credits and interest	+ 3,886.32
Your new balance as of 03/14/2012	= \$824.29

Average Posted Balance in Statement Cycle \$1,450.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
03/05	1446	900.00	03/05	1447	145.00	03/05	1448~	
							Total checks	= \$1,045.00

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges".

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/15	BB&T 24 CASH WITHDRAWAL 02-15-12	0314 MORRISON PLANTA LAKE NORMAN NC 60.00
02/17	BB&T CHECK CARD PURCHASE WAL-MART #1156 02-16 MOORESVILLE NC 0314	80.59
02/17	BB&T CHECK CARD PURCHASE RITE AID STORE #47 02-16 MOORESVILLE NC 0314	281.13
02/22	BB&T CHECK CARD PURCHASE RITE AID STORE #47 02-21 MOORESVILLE NC 0314	63.41
02/24	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	46.09
02/24	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 05499721022312	167.05
02/24	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 09482108022312	204.37
02/27	BB&T CHECK CARD PURCHASE-PIN 02-24-12 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	15.79
02/27	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 1261712	215.39
03/01	INTERNET PAYMENT EPAY CHASE 1286377762	836.45
03/02	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
03/05	BB&T CHECK CARD PURCHASE-PIN 03-02-12 MOORESVILLE NC 0314 USPS 3652310980/172 WIL	10.60
03/05	BB&T CHECK CARD PURCHASE JIMMY JOHNS - 876 03-02 MOORESVILLE NC 0314	8.70

continued

DATE	DESCRIPTION	AMOUNT(\$)
3/05	BB&T CHECK CARD PURCHASE SUBWAY 0046 03-03 MOORESVILLE NC 0314	9.39
3/05	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	197.50
3/05	CONVERTED CHECK - ARC LBX ARC TWC Charlotte 1448 1448	130.91
3/06	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-05 MOORESVILLE NC 0314	4.85
3/07	BB&T 24 CASH WITHDRAWAL 03-07-12 0314 MORRISON PLANTA LAKE NORMAN NC	20.00
3/12	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-09 MOORESVILLE NC 0314	10.20
3/12	BB&T CHECK CARD PURCHASE FOOD LION #2213 03-11 MOORESVILLE NC 0314	27.59
3/12	BB&T CHECK CARD PURCHASE HARRIS TEETER #027 03-11 MOORESVILLE NC 0314	27.15
3/13	BB&T CHECK CARD PURCHASE MCDONALD'S F24736 03-12 MOORESVILLE NC 0314	6.81
3/14	BB&T CHECK CARD PURCHASE RUSHER FOOD STORE 03-12 MOORESVILLE NC 0314	28.92
3/14	BB&T 24 CASH WITHDRAWAL 03-14-12 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
total other withdrawals, debits and service charges		= \$2,992.89

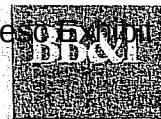
Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
2/15	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	262.48
2/22	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	293.26
2/24	DEPOSIT	2,522.99
2/29	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	308.05
3/07	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	287.96
3/14	PAYROLL LAMBETH DEVELOPM XXXXXXXXXXXX0010	211.58
total deposits, credits and interest		= \$3,886.32

B&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****0440	Active	00/00	

Go to BB&T OnLine to find the latest cash back offers from participating retailers.



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our account statement

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BRIGHT BANKING 0440

Account summary

Our previous balance as of 03/14/2012	\$824.29
Credits	- 5,715.00
Other withdrawals, debits and service charges	- 4,184.38
Deposits, credits and interest	+ 14,373.23
Our new balance as of 04/13/2012	= \$5,298.14

Average Posted Balance in Statement Cycle

\$2,781.00

Checks

DATE	CHECK #	AMOUNT(\$)
3/27	1449	150.00
3/22	1450	760.00
3/02	1451	1,360.00

DATE	CHECK #	AMOUNT(\$)
04/02	1452	145.00
04/04	1453	900.00

DATE	CHECK #	AMOUNT(\$)
04/04	1454~	
03/28	1455	2,400.00

Total Checks = \$5,715.00

Indicates an electronically converted check. See "Other withdrawals, debits and service charges".

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
3/16	BB&T CHECK CARD PURCHASE VITAMIN SHOPPE #37 03-14 CHARLOTTE NC 0314	164.02
3/16	BB&T 24 CASH WITHDRAWAL 03-16-12 0314 MORRISON PLANTA LAKE NORMAN NC	40.00
3/19	INTERNET PAYMENT EPAY CHASE 1297803615	125.00
3/23	BB&T 24 CASH WITHDRAWAL 03-23-12 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
3/23	INTERNET PAYMENT PAYMENT AT&T 534109123140GAC	46.30
3/23	INTERNET PAYMENT WEB_PAY DUKE ENERGY SE 05728760032212	148.59
3/23	INTERNET PAYMENT WEB_PAY LIBERTY MUTUAL 09650572032212	207.37
3/23	INTERNET PAYMENT EPAY CHASE 1300276012	779.43
3/26	BB&T CHECK CARD PURCHASE STAPLES 0011 03-22 MOORESVILLE NC 0314	6.39
3/26	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 5503776	215.39
3/29	BB&T CHECK CARD PURCHASE USPS 3652319552230 03-28 MOORESVILLE NC 0314	4.65

continued

DATE	DESCRIPTION	AMOUNT(\$)
03/29	BB&T CHECK CARD PURCHASE TARGET 0001 03-28 MOORESVILLE NC 0314	34.41
03/30	BB&T CHECK CARD PURCHASE-PIN 03-29-12 MOORESVILLE NC 0314 HARRIS TEETER 118 ARGUS	12.98
04/02	BB&T 24 CASH WITHDRAWAL 04-01-12 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
04/02	INTERNET PAYMENT PAYMENT AT&T 159529774PAC	197.50
04/02	INTERNET PAYMENT EPAY CHASE 1304901790	500.00
04/03	BB&T CHECK CARD PURCHASE-PIN 04-02-12 TARGET T1505 0314 TARGET T1505 MOORESVILLE NC	66.79
04/03	INTERNET PAYMENT ONLINE PMT BK OF AMER VI/MC CKF014708658POS	500.00
04/04	CONVERTED-CHECK - ARC LBX ARC TWC Charlotte 1454 1454	130.91
04/05	INTERNET PAYMENT EPAY CHASE 1307828857	300.00
04/10	BB&T 24 CASH WITHDRAWAL 04-10-12 0314 MORRISON PLANTA LAKE NORMAN NC	100.00
04/11	BB&T CHECK CARD PURCHASE USPS 3652319552230 04-10 MOORESVILLE NC 0314	4.65
04/11	BB&T 24 CASH WITHDRAWAL 04-11-12 0314 MORRISON PLANTA LAKE NORMAN NC	400.00

Total other withdrawals, debits and service charges = \$4,184.38

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/20	COUNTER DEPOSIT	2,660.00
03/21	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	279.16
03/26	COUNTER DEPOSIT	5,979.00
03/28	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	319.45
04/04	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	277.10
04/09	BB&T 24 DEPOSIT 04-09-12 0314 MORRISON PLANTA LAKE NORMAN NC	500.00
04/11	PAYOUT LAMBETH DEVELOPM XXXXXXXXXXXX0010	337.92
04/11	BB&T 24 DEPOSIT 04-11-12 0314 MORRISON PLANTA LAKE NORMAN NC	4,020.60

Total deposits, credits and interest = \$14,373.23

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****0440	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.